



**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHODS OF PROCUREMENT**

Notice is hereby given that the **Department of Public Works and Highways, Batangas III District Engineering Officer, Tanauan City, Batangas** will conduct **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulations of RA 9184. Supplier of known qualification and of good standing may download the Request for Quotation free of charge from PhilGEPS website and DPWH website and are hereby requested to submit their price quotation on the following:

1.	Request for Quotation No.	:	PR No. 24-10-157
	Contract Name	:	Supply and Delivery of Spareparts for use in the Repair of Laboratory Equipment (Extraction Machine)
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 50,800.00
	Duration for Delivery of Goods	:	30 C.D.

2.	Request for Quotation No.	:	PR No. 24-10-162
	Contract Name	:	Supply and Delivery of janitorials, electrical and plumbing supplies for use in DPWH - Batangas III DEO Tanauan City
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Janitorial Supplies
	Approved Budget for the Contract	:	₱ 255,290.00
	Duration for Delivery of Goods	:	30 C.D.

3.	Request for Quotation No.	:	PR No. 24-11-164
	Contract Name	:	Supply and Delivery of Protective Matting for use in covered court, DPWH - Batangas III DEO, Tanauan City
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Protective Matting
	Approved Budget for the Contract	:	₱ 252,000.00
	Duration for Delivery of Goods	:	30 C.D.

4.	Request for Quotation No.	:	PR No. 24-11-167
	Contract Name	:	Supply and Delivery of guardrail, endrail and guardrail steel post and its accessories for use in the Maintenance of National Roads
	Contract Location	:	DPWH Batangas III DEO



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Brief Description of Goods to be Procured	:	Guardrail
Approved Budget for the Contract	:	₱ 962,432.00
Duration for Delivery of Goods	:	30 C.D.

5. Request for Quotation No.	:	PR No. 24-11-168
Contract Name	:	Supply and Delivery of Tools and PPE for use in the Maintenance of National Roads and Bridges
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Tools and PPE
Approved Budget for the Contract	:	₱ 996,025.00
Duration for Delivery of Goods	:	30 C.D.

6. Request for Quotation No.	:	PR No. 24-11-170
Contract Name	:	Supply and Delivery of Road Materials for use for Penetration Patching of Bituminous and Concrete Pavement along Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Hot Asphalt
Approved Budget for the Contract	:	₱ 990,000.00
Duration for Delivery of Goods	:	30 C.D.

7. Request for Quotation No.	:	PR No. 24-11-171
Contract Name	:	Supply and Delivery of Spare Parts of Service Vehicle and Equipment for use in the Maintenance of Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Spare Parts
Approved Budget for the Contract	:	₱ 47,906.00
Duration for Delivery of Goods	:	30 C.D.

8. Request for Quotation No.	:	PR No. 24-11-172
Contract Name	:	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along Various National Roads
Contract Location	:	DPWH Batangas III DEO
Brief Description of Goods to be Procured	:	Construction Materials
Approved Budget for the Contract	:	₱ 150,477.90



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Duration for Delivery of Goods	:	30 C.D.
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9.	Request for Quotation No.	:	PR No. 24-11-173
	Contract Name	:	Supply and Delivery of Spare Parts of Service Vehicle and Equipment for use in the Maintenance of Various National Roads
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 28,801.00
	Duration for Delivery of Goods	:	30 C.D.

10.	Request for Quotation No.	:	PR No. 24-11-180
	Contract Name	:	Repair and Rehabilitation of Various Service Vehicles
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Repair and Rehabilitation of Service Vehicles
	Approved Budget for the Contract	:	₱ 251,050.00
	Duration for Delivery of Goods	:	30 C.D.

11.	Request for Quotation No.	:	PR No. 24-11-181
	Contract Name	:	Supply and Delivery of Spare Parts and Materials for Various Service Vehicles and Heavy Equipment (Maintenance Section)
	Contract Location	:	DPWH Batangas III DEO
	Brief Description of Goods to be Procured	:	Spare Parts
	Approved Budget for the Contract	:	₱ 748,950.00
	Duration for Delivery of Goods	:	30 C.D.

The significant times and deadlines of procurement activities are shown below:

Activities	Schedule
1. Issuance of Request for Quotation	November 15, 2024 to November 21, 2024 not later than 9:00 A.M.
2. Submission of Quotation Form	On or before November 21, 2024 not later than 9:00 A.M.
3. Opening of Quotation Form	November 21, 2024 at 9:00 A.M.

Request for Quotation will be available only to prospective suppliers/ manufacturers/ distributors/ contractors at the BAC, Department of Public Works and Highways, Batangas III District Engineering Office, Tanauan City, Batangas.



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The criteria to be used by the procuring agency are:

- Eligibility check of prospective bidder
- Examination and evaluation of bids;
- Post qualification; which shall be on a non-discretionary "pass / fail" basis.

The criteria to be used in conducting the eligibility check to prospective bidders will be in accordance with Revised IRR of R.A. No. 9184, series 2009 particularly section 52. The District BAC shall conduct examination of bids. The District TWG will do the conduct of the said post qualification. **Prospective bidders must acquire/secure certificate of G-EPS Registration.** The delivery schedule is expected to commence immediately after receipt of Purchase Order and should be completed within the number of calendar days stated as per Request for Quotation.

The **DPWH-Batangas III District Engineering Office** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35 and Section 41 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

ANGELITA L. BASCO

BAC Chairperson

Email address: basco.angelita@dpwh.gov.ph

LILIBETH M. CUEVAS

BAC Secretariat Head

Procurement Unit

Email address: cuevas.lilibeth@dpwh.gov.ph

DPWH-Batangas III District Engineering Office
J. Gonzales St., Poblacion Barangay 4, Tanauan City
Telephone No. (043) 778-6019

You may visit the following website:

For downloading of Bidding Documents at www.dpwh.gov.ph & www.philgeps.gov.ph

APPROVED:

ANGELITA L. BASCO

BAC Chairperson



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Contract ID:	2024-088				
Contract Name:	Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges along Various National Roads				
Name of Procuring Entity: DPWH Batangas III DEO	Request for Quotation (P.R. No.):		24-11-172		
Revised On:	Date: 11/07/2024		ABC: P 150,477.90		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section		
Mode of Procurement: Small Value Procurement					
COMPANY NAME :			PHILGEPS NO.:		
ADDRESS :			TCC NO.:		
TEL./FAX NUMBER:			TIN NO.:		
Please submit your quotation for the item(s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Bldg., J.Gonzales St., Brgy. 4, Tanauan City, Batangas, or thru registered mail, facsimile or mail, not later than 9:00 A.M. of November 21, 2024					
Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.					
TERMS and CONDITIONS:					
<div><ol style="list-style-type: none">All entries must be typewritten or legible written.Delivery period within 30 C.D. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.Warranty shall be for a minimum of three (3) months for Supplies and (1) year for Equipment from date of acceptance by the end-user.Price validity shall be for a period of sixty (60) calendar days.The listed documents shall be attached upon submission of the quotation enclosed.<div><input type="checkbox"/> PhilGEPS Registration Certificate</div><div><input type="checkbox"/> Mayor's Permit</div><div><input type="checkbox"/> DTI or SEC Cert.</div><div><input type="checkbox"/> Latest Tax Clearance</div><div><input type="checkbox"/> Audited Financial Statement</div>Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.Bidders shall submit duly notarized Omnibus Sworn Statement with Documentary Stamp if the ABC is above P 50,000.00.</div>					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	95	bags		
2	Welding Rod	4	kilos		
3	Flat Bar 1 1/2	32	pcs		
4	Angel Bar 2x2	9	pcs		
5	Plain Round Bar 16 mm	2	pcs		
6	Meter Tape	2	pcs		
7	Welding Machine Cable	5	pcs		
8	Flap #16	1	pc		


ANGELITA L. BASCO
BAC Chairperson



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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-11-172			
9	Spray Paint (Yellow)	1	can		
10	LPG Hose	4	m		
11	Uritane Thinner	220	liter		
12	Rubbing Compound	80	pcs		
13	Stainless Steel Bolt w/ Nut and Flat Washer	310	pcs		
14	Drill Bit 1/6	10	pcs		
15	LPG Regulator	1	pc		
16	G.I. Wire #16	6	kls		
17	Flat Hose	50	m		
18	High Tension Bolt 16x2x150 w/ 2 Flat Washer	4	pcs		
19	CW Nail	8	kls		
20	Cable Welding Wire	10	m		
21	Gun Tacker Wire	10	box		
22	2x3x8 Good Lumber	15	pcs		
23	Tarpaulin 4x8	7	pcs		
24	Tarpaulin 2x3	10	pcs		
25	Kikil 3/16	3	pcs		
26	Kikil 5/32	1	pc		
27	Welding Rod 6013	18	kg		
28	1x2 tubular	1	pc		
29	Epoxy Primer Paint (Gray)	4	gal		
30	Channel Bar 2x5	2	pcs		
31	Empty Sack	20	bags		
32	Electrical Tape	1	pc		
33	Reinforcing Steel Bar 12mm	26	pcs		
34	CHB #4	10	pcs		
35	Pole Prunner Blade	2	pcs		
36	Cement Trowel	3	pcs		
37	Electrode Holder	1	pc		
38	Steel Brush	3	pcs		
39	Chalk Stone	3	pcs		
40	Angle Bar 3x3	7	pcs		
41	2x2x12 Coco Lumber	4	pcs		
42	Ordinary Plywood 1/2	1	pc		
43	Reinforcing Steel Bar 10mm	4	pcs		
44	CW Nail #1	1	kg		
45	Concrete Nail #1	1	kg		
46	Reinforcing Steel Bar 16 mm	12	pcs		
47	White Board	4	pcs		
48	White Board Marker	5	pcs		
49	LPG Hose	2	m		
50	Clamp Rings	3	pcs		
51	Pressure Burner	1	each		
TOTAL AMOUNT					
Please specify total amount in words (Php)					



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Name of Procuring Entity: DPWH Batangas III DEO		Request for Quotation (P.R. No.): 24-11-172	
Please specify brand names & model, if applicable.			
• Brand Name & Model: _____		Warranty: _____	
• Delivery Period: _____		Price Validity: _____	
After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Brand Name & Model, Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.			
Tel. No. (043) 778-51-34 eroldpwhbats3rd@gmail.com		_____ <i>Signature Over Printed Name/Date</i>	
		_____ <i>Tel. no./Cellphone No./E-mail</i>	

