



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Region III**  
**OFFICE OF THE REGIONAL DIRECTOR**  
Sindalan, City of San Fernando, Pampanga



October 30, 2024

**NOTICE OF PROCUREMENT  
THRU ALTERNATIVE METHODS**

Please be informed that the Department of Public Works and Highways, Regional Office No. III, Sindalan, City of San Fernando, Pampanga through the Bids and Awards Committee (BAC) shall be undertaking thru ***Small Value Procurement*** the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	Description	Amount
2024-09-0211 dated September 26, 2024	Supply, Delivery and Installation of Comvi Vertical Blinds for Quality Assurance and Hydrology Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 447,959.10

**ARTHUR Q. SANTOS**  
Chief, Planning and Design Division  
(BAC-Chairman)

✉ Email: [region3@dpwh.gov.ph](mailto:region3@dpwh.gov.ph)  
☎ Tel. No.: (045) 649-4142





Republic of the Philippines  
 Department of Public Works and Highways  
 Region III  
 OFFICE OF THE REGIONAL DIRECTOR  
 Sindalan, City of San Fernando, Pampanga



Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-09-0211  
 Revised on: N/A Date: September 26, 2024 ABC: PHP 447,959.10  
 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Quality Assurance and Hydrology Division

Mode of Procurement : Small Value Procurement

COMPANY NAME : PHILGEPs No.:  
 ADDRESS : TCC No.:  
 TEL./FAX NUMBER : TIN:

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of **November 5, 2024**. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.

**TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **Thirty (30) CD** 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 Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- PhilGEPS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bid for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

**ARTHUR D. SANTOS**  
 Chief, Planning and Design Division  
 (BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Supply, Delivery and Installation of Comvi Vertical Blinds for Quality Assurance and Hydrology Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga</b>				
	<b>QAHD Entrance 1st Floor</b>				
1	Window 1: Panel 1	28.75	sq/ft		
2	Window 1: Panel 2	28.75	sq/ft		
	<b>QAHD 1st Floor Room 1</b>				
3	Window 1: Panel 1	28.75	sq/ft		
4	Window 1: Panel 2	28.75	sq/ft		
5	Window 2: Panel 1	28.75	sq/ft		
6	Window 2: Panel 2	28.75	sq/ft		
	<b>Laboratory Room 1</b>				
7	Window 1: Panel 1	28.75	sq/ft		
8	Window 1: Panel 2	28.75	sq/ft		
	<b>Laboratory Room 2 Physical</b>				
9	Window 1: Panel 1	28.75	sq/ft		
10	Window 1: Panel 2	28.75	sq/ft		
	<b>Laboratory Room 3 Chemical</b>				
11	Window 1: Panel 1	22.28	sq/ft		
12	Window 1: Panel 2	22.28	sq/ft		
	<b>Laboratory Sink</b>				
13	Window 1: Panel 1	22.92	sq/ft		
14	Window 1: Panel 2	22.92	sq/ft		
	<b>QAHD 2nd Floor</b>				
15	Window 1: Panel 1	28.75	sq/ft		

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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566



Republic of the Philippines  
 Department of Public Works and Highways  
 Region III  
**OFFICE OF THE REGIONAL DIRECTOR**  
 Sindalan, City of San Fernando, Pampanga



Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-09-0211  
 Revised on: N/A Date: September 26, 2024 ABC: PHP 447,959.10  
 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Quality Assurance and Hydrology Division

Mode of Procurement : Small Value Procurement

COMPANY NAME : PHILGEPs No.:  
 ADDRESS : TCC No.:  
 TEL./FAX NUMBER : TIN:

Please submit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of **November 5, 2024**. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative to the terms and condition, hereof.

**TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) CD upon receipt of the approved funded Pruchase 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 Inventory/Common Office Supplies and one (1) year for Office Equipment from the date of acceptance by the end-user.
- Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days
- PhilGEPs Registration Certificate and/or PhilGEPs Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- Please indicate the brand for each items being offered.
- To present a sample for inspection as indicated in the items to be bid for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

**ARTHUR Q. SANTOS**  
 Chief, Planning and Design Division  
 (BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
16	Window 1: Panel 2	28.75	sq/ft		
17	Window 2: Panel 1	28.75	sq/ft		
18	Window 2: Panel 2	28.75	sq/ft		
19	Window 3: Panel 1	28.75	sq/ft		
20	Window 3: Panel 2	28.75	sq/ft		
21	Window 4: Panel 1	28.75	sq/ft		
22	Window 4: Panel 2	28.75	sq/ft		
	<b>QAHD 2nd Floor Room 1</b>				
23	Window 1: Panel 1	22.28	sq/ft		
24	Window 1: Panel 2	22.28	sq/ft		
25	Window 2: Panel 1	22.28	sq/ft		
26	Window 2: Panel 2	22.28	sq/ft		
27	Window 3: Panel 1	22.28	sq/ft		
28	Window 3: Panel 2	22.28	sq/ft		
	<b>Assistant Division Chief</b>				
29	Window 1: Panel 1	28.75	sq/ft		
30	Window 1: Panel 2	28.75	sq/ft		
	<b>Division Chief</b>				
31	Window 1	30.88	sq/ft		
32	Window 2: Panel 1	15	sq/ft		
33	Window 2: Panel 2	15	sq/ft		
34	Window 3	15.12	sq/ft		
	<b>Admin Chief Office</b>				
35	Accordion Door 1: Color	20.26	sq/ft		

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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail address

Tel Nos. 045-455-0566

