

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III

# OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



December 2, 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	
2024-11-0246 dated November 28, 2024	Procurement of Solar Streetlights for Various National Road of DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 997,500.00	

IGNACTO F. EVANGELISTA

Chief, Legal Division

(BAC-Chairman)

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#### Republic of the Philippines

#### Department of Public Works and Highways Region III

### OFFICE OF THE REGIONAL DIRECTOR





Name of P	rocuring Entity: DPWH Regional Office No. III	Request for Quotation	(P.R. No.): <b>2024-11-0246</b>							
Revised or	n: N/A	Date: November 28, 2024 ABC: PHP 997,500.00								
Standard F	form/Title: REQUEST FOR QUOTATION	Office/End-User: Bulacan 3rd District Engineering Office								
Mode of Procurement : Small Value Procurement  COMPANY NAME : PHILGEPs No.:										
ADDRESS			ī	TCC No.:						
	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 <u>December 6, 2024.</u> 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:  1. All entries must be typewritten or legibly written.  2. Delivery period within Fifteen (15) 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.  3. 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.  4. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days  5. 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.  6. 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.  7. Please indicate the brand for each items being offered.  8. To present a sample for inspection as indicated in the items to be bidded for.  9. 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.  IGNAC Featimman)										
Item No.	ITEMS and	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Procurement of Solar Streetlights for Va District Engineering Off	rious National Road	9							
1	Single Arm 8m-Pole Solar LED Roadway Lighting, 12	0W, 1.5m Mast Arm Lengt	h, 250 kph Wind Speed	7	set					
	X-X-X-X Nothin	g Follows X-X-X-X-X								
-										
-										
-										

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 specefied by DPWH.

Brand and Model:

Delivery Period:

Warranty:

Price Validity:

Printed Name / Signature / Date

Tel Nos. 045-455-0566

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