

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



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.	rchase Request No. Description	
2024-11-0247 dated November 28, 2024	Procurement of Solar Pavement Marker/Stud for Road Safety of Various National Road of DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 997,500.00

IGNACIO F. EVANGELISTA Chief, Legal Division (BAC-Chairman)





Tel Nos. 045-455-0566

RVE/BDE/KQL

Republic of the Philippines Department of Public Works and Highways

Region III OFFICE OF THE REGIONAL DIRECTOR



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

Sindalan, City of San Fernando, Pampanga

	rocuring Entity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-11-0247		WID 007 500 00					
Revised on		Date: November 28, 2024		PHP 997,500.00					
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Bulacan 3rd District Engineering Office									
	rocurement : Small Value Procurement		PHILGEPs No.:	2					
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 <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									
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.).									
 Delivery period within <u>Fifteen (15) CD</u> 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.									
	ent a sample for inspection as indicated in the items to be bid NH reserves the right to accept or reject any bid, to annul the bi		act award withou	t thereby incurring o	any liability to the affor	cted hidder			
o. THE DP	The Distriction and right to accept of reject any did, to annul the Di	adang process, and to rejects all blus at any line prior to contra	Lot award WII(10L	aloropy mounting a	an, navnity to the alle	biduōli			
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		IGNACIOF. EVANGELISTA							
		Chief, Legal Division							
		(BAC-Chairman)							
Item No.	ITEMS and DI	ESCRIPTION /	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Procurement of Solar Pavement Marker/S	Stud for Road Safety of Various National							
	Road of DPWH Bulacan 3rd District Eng								
1	Solar Pavement levelled marker/stud		76	pcs					
	X-X-X-X Nothing	Follows X-X-X-X							
	L								
					 				
			-		 				
					 	 			
					t				
				A					
	as bouled corefully read and	Man IIM	TOTAL AMOUNT						
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.									
left blank, it means that I concur with the Terms and Conditions specefied by DPWH. Brand and Model: Warranty:									
Delivery F		Dries Volidity							
				Printe	ed Name / Signature	e / Date			