



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
2024-11-0248 dated November 28, 2024	Procurement of Various Materials for Routine Maintenance along Various National Road of DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 875,668.50


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

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Name of Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-11-0248
 Revised on: N/A Date: **November 28, 2024** ABC: PHP 875,668.50
 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Bulacan 3rd District Engineering Office**

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 **December 6, 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 Fifteen (15) 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 bidden 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.

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Procurement of Various Materials for Routine Maintenance along Various National Road of DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan					
1	Portland Cement	390	bags		
2	RSB 16mm	3,500	kgs.		
3	RSB 12mm	2700	kgs.		
4	RSB 10mm	2500	kgs.		
5	Tie Wire	50	kgs.		
6	CWNails	50	kgs.		
7	1/2" Ord. Plywood	30	pcs		
8	2" x 2" x 12 Form Lumber	150	bd. ft.		
9	2" x 3" x 12 Form Lumber	150	bd. ft.		
10	Paint Enamel (QDE) White	50	tin		
11	Paint Enamel (QDE) Black	50	tin		
12	Paint Thinner	85	gal		
13	Paint Brush Roller	30	pcs		
14	Paint Brush	30	pcs		
X-X-X-X Nothing Follows X-X-X-X					
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.

Brand and Model: _____ Warranty: _____
 Delivery Period: _____ Price Validity: _____

Printed Name / Signature / Date

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

Tel Nos. 045-455-0566