

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	
2024-11-0255 dated November 28, 2024	Procurement of Personal Protective Equipment (PPE) for Use of Maintenance Personnel of Bataan 3rd DEO.	PHP 359,660.00	

IGNACTO F. EVANGELISTA

hief, Legal Division

(BAC-Chairman)





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



		Sindalan, City of San Fernando, Pa	ampanga		
Name of Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-11-03	255		
Revised on:	N/A	Date: November 28, 2024	ABC: PHP 359,660.00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engin	eering Office		
Mode of Procurement:	Small Value Procurement				
COMPANY NAME	:		PHILGEPs No.:		
ADDRESS	:		TCC No.:		
TEL./FAX NUMBER	:		TIN:		
Fernando, Pampanga,			ent Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San ed open or sealed and should be duly signed by the firm's owner or authorized		
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.					
ICNIACO EVANCELISTA					

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hief, Legal Division
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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Personal Protective Equipment (PPE) for Use of Maintenance Personnel of Bataan 3rd DEO.				
1	Hand Gloves (Rubberized)	200	pairs		
2	Raincoat with pants, w/ DPWH logo (pls ee attached layout) (plastic water resistant)		sets		
3	Polo Shirt (semi cotton w/ logo) (assorted sizes) (pls see attached layout)		pcs.		
4	Long Sleeves/ T-shirts (w/ DPWH logo) with pants (assorted sizes) (reflectorized) (pls see attached layout)		pcs.		
5	Leather Apron	30	pcs.		
6	Half Facepiece Reusable Respirator	12	pcs.		
7	Reusable Respirator Filter/Cartridge	20	pcs.		
8	Earplug	30	pcs.		
	Welding Leather Gloves	5	pairs		
10	Auto darkening Welding Mask	3	pcs.		
	Fire Blanket (1.2m x1.8 m)	2	pcs.		
12	Clear Face Shield Resistant to Heat	20	pcs.		
	X-X-X-X Nothing Follows X-X-X-X				
		TOTAL AMOUNT		-	

		TOTAL	. AMOUNT		
	er having carefully read and accepted your General Conditions, I / We quote y	ou on the item(s) at prices note above. If the spa	ce for Delivery Per	riod, Warranty and	Price Validity are
left blank,	, it means that I concur with the Terms and Conditions specefied by DPWH.				
Brand and	d Model:	Warranty:			
Delivery P	Period:	Price Validity			
			Printe	ed Name / Signature	/ Date
	Tel Nos. 045-455-0566		Tel. No./	Cellphone No./E-ma	il address
DVE/DDE/VO	,				