

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.	Description	Amount
2024-11-0256 dated November 28, 2024	Procurement of Thermoplastic Materials (Powder) for use in the Repainting of Pavement Markings Along National Roads of DPWH Bataan 3rd District Engineering Office.	PHP 998,820.00

IGNACTO F. EVANGELISTA Onief, Legal Division (BAC-Chairman)

SOCOTEC ISO 9001



Republic of the Philippines Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





Name of Procuring Entity: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2024-11-0256			
Revised on:	N/A	Date: November 28, 2024	ABC: PHP 998,820.00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering Office			
Mode of Procurement:	Small Value Procurement				
COMPANY NAME	:		PHILGEPs No.:		
ADDRESS	:		TCC No.:		
TEL /EAV MIMPED			TIM:		

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:

RVE/BDE/KQL

- 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 Retum 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.

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

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Procurement of Thermoplastic Materials (Powder) for use in the Repainting of Pavement Markings Along National Roads of DPWH Bataan 3rd District Engineering Office.					
1	Thermoplastic Road Markings Compound White (25kg/bag)		bags			
2	Thermoplastic Road Markings Compound Yellow (25kg/bag)		bags			
3	Themoplastic Glass Beads (25kg/bag)		bags			
4	Thermoplastic Primer (Adhesive) (16 liters/Tin)		tins			
	X-X-X-X Nothing Follows X-X-X-X					
				1		
				1		
				1		
		TOTAL	L AMOUNT	1		
Λ÷	After having carefully read and accepted your Ceneral Conditions. If We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are					

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