

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		
2024-11-0260 dated November 28, 2024	Procurement of Tires for the Preventive Maintenance of Bataan 3rd DEO.	PHP 610,159.14		

IGNACTO F. EVANGELISTA
Onief, 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	BAGONG	PILIPINAS		
Name of P	Procuring Ent	tity: DPWH Regional Office No. III	Rea	uest for Quotation (P.R. No.): 2024-11-0260				
Revised or		N/A		:: November 28, 2024	ABC:	PHP 610,159.14		
Standard F	Form/Title:	REQUEST FOR QUOTA	ATION Office	ce/End-User: Bataan 3rd District Engineering Of	ice			
		Small Value Procurement			DIW CEP- No			
ADDRESS		<u>.</u>			PHILGEPs No.	<u>. </u>		
	NUMBER	· · · · · · · · · · · · · · · · · · ·			TCC No.:			
		etation for the item (a) listed below		ad in access at Bidding Doom, Descurement Unit C		I Degional Office	No III Dida Cindala	n City of Con
Fernando,	Pampanga,			ed in person at Bidding Room, Procurement Unit, 2 mber 6, 2024. Quotation may be submitted open o				
1. All entri 2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF shall be at 6. Bidders 7. Please 8. To pres	y period with strative pena ty shall be fo alidity must b PS Registrat ttached upor must quote indicate the ent a sample	ypewritten or legibly written. in Fifteen (15) CD upon receipt of the lities pursuant to Sec. 69 of the Reformation and the receipt of the restated by the Bidder. Price validition Certificate and/or PhilGEPS Reformation of the quotation. for all the items. Any erasure, combrand for each items being offered the for inspection as indicated in the	evised IRR-RA 9184 shater inventory/Common Of the less that the legistration Number, May rection or alternation mand.	Il be imposed for non delivery without valid reason ffice Supplies and one (1) year for Office Equipment is sixty (60) Calendar Days yor's/Business Permit, Latest Tax Clearance, Incorded by the bidders in any of the items shall render to excess, and to rejects all bids at any time prior to control of the items shall render to excess, and to rejects all bids at any time prior to control of the items shall render to excess, and to rejects all bids at any time prior to control of the items shall render to excess, and to rejects all bids at any time prior to control of the items shall render to excess and to rejects all bids at any time prior to control of the items shall render to excess and to rejects all bids at any time prior to control of the items shall render to excess and to rejects all bids at any time prior to control of the items shall render to excess and to reject all bids at any time prior to excess and the items shall render to excess and the items	nt from the date	k Retum and Duly	/ Notarized Omnibus	tion.
Item No.	1		ITEMS and DESCRIPT	(BAC-Chairman)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Pi			intenance of Bataan 3rd DEO.				
1	Tire 440/8	30 R28	T		2	pcs		
		X-X-X-X-	-X Nothing Follow	/s X-X-X-X				1
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-							-	+
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				The second secon	-		-	+
							+	
							1	

Aft	er having c	arefully read and accepted your	General Conditions I	/ We quote you on the item(s) at prices note al		AMOUNT	Period, Warranty and	d Price Validity are
left blank Brand an Delivery I	, it means ti d Model:	nat I concur with the Terms and	Conditions specefied	by DPWH.	Warranty:			
					running			

Tel Nos. 045-455-0566 RVE/BDE/KQL Tel. No./Cellphone No./E-mail address

Printed Name / Signature / Date