



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
2024-11-0262 dated November 28, 2024	Procurement of Hardware Materials for use in the Repair & Maintenance of Various National Roads and Bridges of Bataan 3rd DEO.	PHP 999,856.00

  
**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.): 2024-11-0262  
Revised on: N/A Date: November 28, 2024 ABC: PHP 999,856.00  
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./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 bid for.
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject 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
	<b>Procurement of Hardware Materials for use in the Repair &amp; Maintenance of Various National Roads and Bridges of Bataan 3rd DEO.</b>				
1	Staple wire 1.2mm x 10 mm	5	box		
2	Retractable compressor hose	2	sets		
3	Welding Cable wire with ground cable (10 m)	2	sets		
4	Welding Holder/Electrode	5	pcs.		
5	Tekscew 2" & 1"	5	box		
6	Tekscrew adaptor	10	pcs.		
7	PVC Tox #10	20	box		
8	Quick Dry Enamel (Orange)	5	gal.		
9	Quick Dry Enamel (White)	10	gal.		
10	Heavy Duty flashlight	8	pcs.		
11	Portland Cement	60	bags		
12	Epoxy Primer (Gray)	10	gal.		
13	G.I. Wire #16	10	kg.		
14	Phenolic Plywood 1/2"	20	pcs.		
15	C.W. Nails.	20	kg.		
16	Solar Blinker 300mm diameter	68	sets		
17	3" PVC pipe (3m)	50	pcs.		
18	Skimcoat 25kg	5	bags		
19	Heavy duty Caster Wheel 6" (for scaffolding	4	pcs.		
20	Clutch Shoe Assembly (grasscutter)	20	pcs.		
21	Gearbox Assembly for grasscutter	10	pcs.		
22	2T Oil	100	liter		
23	Gravel G-1	24	cu.m.		
	<b>X-X-X-X Nothing Follows X-X-X-X-X</b>				
		<b>TOTAL AMOUNT</b>			

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 specified 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