

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
2024-11-0263 dated November 28, 2024	Procurement of Various Hand Tools and Supplies for use in the Repair & Maintenance of Various National Roads and Bridges of Bataan 3rd DEO.	PHP 239,545.00

IGNACIO F. EVANGELISTA Chief, 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 P	ILIPINAS		
Name of F	Procuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-11-0263				
Revised o	the contract of the contract o	ABC: F	PHP 239,545.00		
Standard I	Form/Title: REQUEST FOR QUOTATION Office/End-User: Bataan 3rd District Engineering Offi	ce			
Mode of P	Procurement : Small Value Procurement				
COMPAN	Y NAME :	PHILGEPs No.:			
ADDRESS	s :	TCC No.:			
TEL./FAX	NUMBER :	TIN:			
	bmit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procurement Unit, 2r, Pampanga, or thru registered mail, not later than 10:00 A.M. of December 6, 2024 . Quotation may be submitted open or				
	ative to the terms and condition, hereof.	coulou and only	and be duly digited	- J alo mini o owner	S. GGGIOIIZOU
TERMS A	IND CONDITIONS:				
1. All entri	ies must be typewritten or legibly written.				
1	y period within Fifteen (15) CD upon receipt of the approved funded Pruchase Order (P.O.)				
69	strative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid reason.			all a special reserves	
	ty shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office Equipmen	t from the date of	of acceptance by	the end-user.	
11	alidity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days PS Registration Certificate and/or PhilicEPS Projectation Number, Mayork/Rusiness Permit, Latest Tay Clearance, Incom	o/Rusiness Toy	Return and Duly	Notarized Omnibus	Sworn Statement
	PS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance, Incom ttached upon submission of the quotation.	CIDUOIIIE99 19X	. Noturn and Duly	MOTORIZED CHILIDUS	owom Statement
	s must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall render th	e bid non-comp	lying, hence, a gr	ound for disqualificat	ion.
7. Please	indicate the brand for each items being offered.				
8. To pres	sent a sample for inspection as indicated in the items to be bidded for.				
9. The DP	WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contra	ct award withou	t thereby incurring	any liability to the affe	ected bidder.
	IGNA OF. EVANGELISTA				
	Chief, Legal Division				
	(BAC-Chairman)				
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Various Hand Tools and Supplies for use in the Repair & Maintenance of Various National Roads and Bridges of Bataan 3rd DEO.				
1	Native Broomstick with long handle	50	pcs.		
2	Asphalt Spreader	20	pcs.		
3	Roller Brush 4" w/ handle	50	pcs.		
4	Roller Brush 4" refill	100	pcs.		
5	Roller Brush 9" w/ handle	20	pcs.		
6	Roller Brush 9" refill	100	pcs.	-	
8	Meter Tape 5m Meter Tape 8m	10 10	pcs.		
9	Spatula 4"	20	pcs.	1	-
10	Cleaning rugs	10	kg.	1	
11	Heavy Duty Grease gun	2	sets		
12	Welding Magnets Holder	3	sets		
13	Paint brush 1"	30	pcs.		
14	Paint brush 2"	30	pcs.		
15	Paint brush 3"	30	pcs.	-	-
16	Paint brush 4" Heavy Duty Flashlight LED rechargable	30	pcs.	+	-
17 18	Fiberglass 60m Long Tape measure	8 2	pcs.	+	
19	Comfort Grip Conrete Chisel	5	pcs.	 	
20	Cordless Brushless Blower	4	sets	1	1
21	Wheel Borrow	10	pcs		
	L square Ruler 12" Metal	5	pcs		
	ter having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note ab	ove. If the spac	ce for Delivery P	eriod, Warranty and	Price Validity are
an and an	s, it means that I concur with the Terms and Conditions specefied by DPWH.	Warranty:			
Delivery		Price Validity:			
			Prir	nted Name / Signature	e / Date

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

Tel Nos. 045-455-0566



8. To present a sample for inspection as indicated in the items to be bidded for.

Republic of the Philippines

Department of Public Works and Highways Region III

OFFICE OF THE REGIONAL DIRECTOR





		Sindalan, City of San Fernand	o, Pampanga			
Name of Procuring Entity	y: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-	11-0263			
Revised on:	N/A	Date: November 28, 2024	ABC: PHP 239,545.00			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District E	ngineering Office			
Mode of Procurement :	Small Value Procurement					
COMPANY NAME	1		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 <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 CONDITION	ONS:					
 All entries must be type 	pewritten or legibly written.					
2. Delivery period within Fifteen (15) CD upon receipt of the approved funded Pruchase Order (P.O.)						
Administrative penalti	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.						
The state of the s	stated by the Bidder. Price validity must not l					
	on Certificate and/or PhilGEPS Registration N submission of the quotation.	umber, Mayor's/Business Permit, Latest Tax C	learance, Income/Business Tax Return and Duly Notarized Omnibus Sworn Statement			
	or all the items. Any erasure, correction or alte rand for each items being offered.	ernation made by the bidders in any of the item	s shall render the bid non-complying, hence, a ground for disqualification.			

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.

IGNACIOF. EVANGELISTA nief, Legal Division (BAC-Chairman)

UNIT UNIT PRICE TOTAL PRICE ITEMS and DESCRIPTION QTY. Item No. Heavy Duty Ratchet Tie-down 5 cm x 10 m 4 23 sets Heavy Duty Post Hole Digger steel 2 24 pcs Heavy Duty Bench Vise 6" 2 25 pcs Vernier Calliper Stainless Steel Digital 4 26 pcs Digging bar (Baretta) 6 ft 10 27 pcs 28 Braided Cotton Cord 7mm 500 lm White Board (45cm x 60 cm) 20 29 pcs. 30 Whiteboard marker black 5 box 4 31 Scientific Calculator pcs. Aluminum Multipurpose Ladder 2 32 pcs Plastic Chair Monoblock 10 33 pcs. Long Heavy Duty foldable table 1 34 pcs. X-X-X-X-X Nothing Follows X-X-X-X **TOTAL AMOUNT**

After havi	ng 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 ar
eft blank, it mea	ns that I concur with the Terms and Conditions specefied I	by DPWH.	
Brand and Mode	l:	Warranty:	
Delivery Period:		Price Validity:	
		Printed N	lame / Signature / Date
	Tel Nos. 045-455-0566	Tel. No./Cell	phone No./E-mail address
VE/RDE/KOL			