

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

Region III OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



March 14, 2025

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 *Shopping* the hereunder project, pursuant to Section 52.1 (b) of the Revised IRR of RA 9184, to wit:

Purchase Request No.	chase Request No. Description	
2025-02-0022 dated February 10, 2025	Supply and Delivery of Janitorial Supplies for DPWH Bulacan 3rd District Engineering Office, San Rafael, Bulacan.	PHP 344,040.00

ARTHUR Q. SANTOS
Chief, Planning and Design Division
(BAC-Chairman)



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

OFFICE OF THE REGIONAL DIRECTOR



50

150

pcs

pcs

Sindalan, City of San Fernando, Pampanga

Name of P	rocuring Entity: DPWH Regional Office No. III Request fo	Quotation (P.R. No.): 2025-02-0022					
Revised or	n: N/A Date: Febr	Date: February 10, 2025 ABC: PHP 344,040.00					
Standard F	form/Title: REQUEST FOR QUOTATION Office/End	ATION Office/End-User: Bulacan 3rd District Engineering Office					
Mode of P	rocurement : Shopping (b)						
COMPAN	/ NAME :		PHILGEPs No.	:			
ADDRESS	i :	7	TCC No.:				
TEL./FAX	EL/FAX NUMBER : TIN:						
Fernando,	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 March 18, 2025. 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 A	ND CONDITIONS:						
1. All entri	es must be typewritten or legibly written.						
2. Delivery	period within Thirty (30) CD upon receipt of the approved funded Pruchase	Order (P.O.)					
Adminis	trative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in	posed for non delivery without valid reason.				1	
3. Warrant	y shall be for a minimum of three (3) months for Inventory/Common Office S	upplies and one (1) year for Office Equipment	from the date	of acceptance by th	e end-user.		
4. Price va	lidity must be stated by the Bidder. Price validity must not be less than sixty	(60) Calendar Days					
5. PhilGEF	PS Registration Certificate and/or PhilGEPS Registration Number, Mayor's/B	usiness Permit, Latest Tax Clearance, Income	e/Business Tax	Return and Duly N	lotarized Omnibus S	Sworn Statement	
shall be at	tached upon submission of the quotation.					i i	
6. Bidders	must quote for all the items. Any erasure, correction or alternation made by	he bidders in any of the items shall render the	e bid non-comp	olying, hence, a grou	und for disqualificati	on.	
11	ndicate the brand for each items being offered.						
8. To pres	ent a sample for inspection as indicated in the items to be bidded for.					ì	
	NH 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	ect award withou	ut thereby incurring a	any liability to the affe	ected bidder.	
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		ARTHUR Q. SANTOS					
1	Ch	ef, Planning and Design Division					
1	Cit	(BAC-Chairman)					
Item No.	ITEMS and DESCRIPTION	(BAC-graintail)	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
item No.	TIEWS and DESCRIPTION		QII.	ONII	UNITERIOL	TOTAL PRICE	
	Supply and Delivery of Janitorial Supplies for DPWH B	ulacan 3rd District Engineering					
	Office, San Rafael, Bulac	an					
1	Bathroom Deodorizer 100g		100	nc			
2	240L Commercial and Industrial Garbage Bin Large Trash Bin,	Whooled Trach Can Plactic	4	pc pc			
3	Trash Bin Large, 85L capacity, Colors (Red, Green, Black)	Wheeled Trash Carl, Flastic	3	set			
4	Toilet Bowl Cleaner 1L		60	bot			
5	GARBAGE BAG, plastic, (XXL size) transparent/white		300	roll			
6	Garbage bag (Medium) transparent/white		500	roll			
7	Dishwashing Liquid 790mL		100	bot			
8	Car Air Freshener, 7ml		30	рс			
9	Bleach Colorsafe, 900ml		100	bottle			
10	MOP HANDLE, Heavy Duty		10	pcs			
11	TOILET TISSUE PAPER, (Interfolded paper towel)		500	pack			

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.

left blank, it means that I concur with the Terms and Conditions specefied by DPWH.		
Brand and Model:	Warranty:	
Delivery Period:	Price Validity:	
		Printed Name / Signature / Date
	-	

Tel Nos. 045-455-0566

Cotton Mop Head 400g or 500g

Microfiber Towel, Absorbent Towel Micro Fiber Cloth Kitchen Towel

X-X-X-X-X Nothing Follows X-X-X-X-X

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

RVE/BDE/KQL

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