

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III



Sindalan, City of San Fernando, Pampanga



February 21, 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 *Small Value Procurement* the hereunder project, pursuant to Section 53.9 of the Revised IRR of RA 9184, to wit:

Purchase Request No.	chase Request No. Description	
2025-02-0025 dated February 20, 2025	Supply and Delivery of Meals and Snacks for Training/Seminar on Department of Budget and Management Agency Performance Review for FY 2024 on March 6, 2025, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 66,000.00

IGNACTO 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

Name of Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2025-02-00	25
Revised on:	N/A	Date: February 20, 2025	ABC: PHP 66,000.00
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Finance Division	
Mode of Procurement :	Small Value Procurement		
COMPANY NAME	:	8	PHILGEPs No.:
ADDRESS	:		TCC No.:
TEL./FAX NUMBER	:		TIN:
Fernando, Pampanga,			ent Unit, 2nd Floor, DPWH Regional Office No. III Bldg., Sindalan, City of San d open or sealed and should be duly signed by the firm's owner or authorized
TERMS AND CONDIT	TONS:		
1. All entries must be ty	ypewritten or legibly written.		
2. Delivery Period: on t	the date of the said Seminar or upon receipt of	the approved funded Purchased Order (P.O.).	
Administrative penal	Ities pursuant to Sec. 69 of the Revised IRR-R	A 9184 shall be imposed for non delivery without val	id reason.
3. Warranty shall be fo	r 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.

- 5. 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. 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.

4. Price validity must be stated by the Bidder. Price validity must not be less than sixty (60) Calendar Days

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.

IGNAMOF. EVANGELISTA Chief, Legal Division (BAC-Chairman)

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply and Delivery of Meals and Snacks for Training/Seminar on Department of Budget and Management Agency Performance Review for FY 2024 on March 6, 2025, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.				
	Meals and Snacks				
1	(110 packs X P600.00 X 1 Day)	110	packs		_
	Day 1: Snacks AM: Pancit batil patong & Softdrinks				
	Lunch: Beef Caldereta, Inihaw na bangus, Paco Salad, Mix fruits				
	Snack PM: Clubhouse Sandwich & Pineapple Juice				
	X-X-X-X Nothing Follows X-X-X-X				
	Note: with freeflowing Coffee and unlimited rice				
		TOTAL			

		T	OTAL		
After having carefully read and accepted your Ge eft blank, it means that I concur with the Terms and Co	neral Conditions, I / We quote you on the item(s) at prices note and things are prices note and the specefied by DPWH.	above. If the spa	ace for Delivery Pe	riod, Warranty and	Price Validity are
rand and Model:	x	Warranty:			
Delivery Period:		Price Validity	y:		
			Print	ed Name / Signature	e / Date
Tel Nos. 045-455-0500			Tel. No.	/Cellphone No./E-ma	ail address
VF/RDF/KOI					