

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



August 1, 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.	Description	Amount
2025-07-0077 dated July 3, 2025	Supply, Delivery, Installation and Commissioning of various materials for the Repair/Rehabilitation of DPWH Regional Office III Building, Sindalan, City of San Fernando, Pampanga.	PHP 928,000.00

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



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



			OFFICE OF THE REGIONAL DIRECTOR	BAGONG PIL	IPINAS		
Name of D	Popuring Entity: DDWU Popings Office No. 111	Da	Sindalan, City of San Fernando, Pampanga				
Name of Pre Revised on	rocuring Entity: DPWH Regional Office No. III		t for Quotation (P.R. No.): 2025-07-0077 uly 3, 2025	APC. DI	HP 928,000.00		
Standard F			ind-User: Administrative Division	ABC: FI	1P 920,000.00		
		TION Office/E	nu-oser. Aummistrative Division		VI	· · · · · · · · · · · · · · · · · · ·	
Mode of Pr COMPANY	ocurement : Small Value Procurement ' NAME :			PHILGEPs No.:			
ADDRESS				TCC No.:			
EL./FAX				TIN:			
		which may be submitted i	n person at Bidding Room, Procurement Unit, 2		Regional Office N	lo III Bida Sindalar	City of San
Fernando,	Pampanga, or thru registered mail, not later the tive to the terms and condition, hereof.	an 10:00 A.M. of August !	i, 2025 Quotation may be submitted open or se	aled and should b	e duly signed by	the firm's owner or a	uthorized
	ND CONDITIONS:						
	es must be typewritten or legibly written.		or Order (D.O.)				
	period within Thirty (30) CD upon receipt of the						
			e imposed for non delivery without valid reason. e Supplies and one (1) year for Office Equipme		accentance by t	ne end-user	
	lidity must be stated by the Bidder. Price validi	2		n nom me date of	acceptance by the	io oliu useli	
		**	s/Business Permit, Latest Tax Clearance, Incor	ne/Business Tax F	Return and Duly I	Notarized Omnibus S	Sworn Statement
	tached upon submission of the quotation.		,				
6. Bidders	must quote for all the items. Any erasure, corre	ection or alternation made	by the bidders in any of the items shall render t	he bid non-comply	ying, hence, a gro	ound for disqualificati	ion.
7. Please i	ndicate the brand for each items being offered.	•					
	ent a sample for inspection as indicated in the		3			598 (4.7558) 17 550	2 92000 0 4
9. The DPV	VH reserves the right to accept or reject any bid,	to annul the bidding proce	ss, and to rejects all bids at any time prior to conti	ract award without	thereby incurring	any liability to the affe	ected bidder.
			<i>A</i>				
			ARTHUR O SANTOS				
			ARTHUR Q. SANTOS				
			Chief, Planning and Design Division (Vice-Chairman)				
Item No.		ITEMS and DESCRIPTIO		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
item No.				Q11.	Onn	Jilli I Illoz	TOTALTRIBL
			ng of various materials for the				
		l Regional Office II Fernando, Pampang	I Building, Sindalan, City of San				
		emanuo, rampang					
	STORM DRAINAGE AND DOWNSF	POUT					
	PVC Pipe 250mmØ, S1000 (6 meters)			75	рс		
	PLUMBING FIXTURES						ļ
	Water Closet, Elongated, Complete			13	set	ļ	
3	Faucet/HoseBibb			3	set	-	
	Bidet			3	set	 	
	Flexible Hose			8	pc	 	
	Push Valve (Urinal) One-way valve 1/2" (Lavatory)			10 2	pc pc	+	
	Two-way valve 1/2" (Lavatory) Two-way angle valve 1/2" x 1/2" (WC	'& Bidet)		3	рс	+	
	P-trap 1 1/4" (Lavatory)	a bluct)		2	рс	 	
	All purpose epoxy sealant			3	рс	1	
	Teflon tape			5	рс	1	
	PVC Pipes 1/2"			10	рс		
	PVC Fittings 1/2"			1	set		
	ALUMINUM GLASS WINDOWS, C	ASEMENT TYPE					
14	Aluminum Glass Windows, Casement			4.18	sq.m.		
	PRE-PAINTED METAL SHEETS, A	30VE 0.427 MM, RI	B TYPE, LONG SPAN				
	Prepainted Metal Sheets (Hi-Rib Type	, 0.6mm, Long Span)		202.17	sq.m.		
16	Tek Screw/J-bolt with Washers			2021	рс		
	WATERPROOFING, CEMENT-BAS	E				-	
17	Cement-based waterproofing			113.61	sq.m.		I Daine Mall' Ille
	ter having carefully read and accepted your i, it means that I concur with the Terms and		Ne quote you on the item(s) at prices note a	pove. If the spac	e for Delivery Pe	eriod, Warranty and	a Price Validity are
I		Conditions specered by	/ DrvVII.	Warranty:			
II .	d Model:	- North Committee Committe		Price Validity:			
Delivery	reliou.			rice valuity:			

Tel Nos. 045-455-0566

RVE/BDE/KQL

Printed Name / Signature / Date

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



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





		OFFICE OF THE REGIONAL DIRECTOR	BAGONG PI	LIPINAS			
Name of D	recuring Entity: DDM/H Pagional Office No. III	Sindalan, City of San Fernando, Pampanga Request for Quotation (P.R. No.): 2025-07-0077					
	rocuring Entity: DPWH Regional Office No. III		ADC: D	PHP 928,000.00			
Revised or		Date: July 3, 2025 Office/End-User: Administrative Division	ABC: 1	111 720,000.00			
Standard F	ommittee. Regulation	Office/End-Oser, Authinistrative Division					
Mode of P	rocurement: Small Value Procurement						
COMPAN	Y NAME :		PHILGEPs No.:				
ADDRESS			TCC No.:				
-	NUMBER :		TIN:				
Please sul	bmit your quotation for the item (s) listed below, which may be	be submitted in person at Bidding Room, Procurement Unit, 2	2nd Floor, DPWH	Regional Office N	lo. III Bldg., Sindalan	, City of San	
Fernando,	Pampanga, or thru registered mail, not later than 10:00 A.M	M. of August 5, 2025 Quotation may be submitted open or se	aled and should I	be duly signed by	the firm's owner or a	uthorized	
<u> </u>	ative to the terms and condition, hereof.						
	ND CONDITIONS:						
6	es must be typewritten or legibly written.	anded Parehana Order (D.O.)					
	y period within <u>Thirty (30) CD</u> upon receipt of the approved fr		9.				
		A 9184 shall be imposed for non delivery without valid reason Common Office Supplies and one (1) year for Office Equipme		of accentance by	he end-user		
	ty snall be for a minimum of three (3) months for inventory/C alidity must be stated by the Bidder. Price validity must not b		nom me uale (o, acceptance by t	0110-4051.		
1000 II 1000 II 1000 II 1000 II	the straight and the comprehensive and the properties of the company of the compa	ne less than sixty (60) Calendar Days Umber, Mayor's/Business Permit, Latest Tax Clearance, Incol	me/Business Tav	Return and Duly I	Notarized Omnibus S	Sworn Statement	
15	ttached upon submission of the quotation.		_ aomooo Tax	and Daily	Ominous C	- and the	
	50 S C C C C C C C C C C C C C C C C C C	rnation made by the bidders in any of the items shall render t	the bid non-comp	lying, hence, a gro	ound for disqualification	on.	
10	indicate the brand for each items being offered.			, - J ··	,		
8. To pres	ent a sample for inspection as indicated in the items to be b						
		bidding process, and to rejects all bids at any time prior to cont	tract award withou	t thereby incurring	any liability to the affe	ected bidder.	
		ARTHUR D. SANTOS					
		Chief, Planning and Design Division					
<u></u>		(Vice- hairman)	T 0=1		IIAUT DE CO	TOTAL PRICE	
Item No.		DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
10	PAINTING WORKS, MASONRY/CONCRETE		3	nal	+		
18	Concrete Neutralizer Concrete Sealer/Primer		6	gal gal	+		
20	Patching Compound (1.5kg/24sq.m.)		9.45	gai kg			
21	Semi Gloss Latex (two coat only)		12	gal			
	PAINTING WORKS, STEEL			541	†		
22	Red Oxide Primer		5.98	gal			
23	Enamel Paint		14.94	gal			
24	Paint Thinner		37.35	li			
25	Tinting Color (Optional)		1.5	pint			
	LIGHTNING FIXTURES AND LAMPS						
26	200 watts LED Highbay Light, Color Temperatur		20	set			
20	Degrees, IP Grade: IP65, Voltage: 230V, Warrar	nty: 3 Years		J-1			
	VENTILATING SYSTEM				-		
27	Exhaust Fan, 230 volts, three phase, 60hz, comp		2	unit		 	
28	Consumables, Hangers and support to complete		1	lot	-		
	X-X-X-X Nothin	g Follows X-X-X-X-X			+		
-			+		+	 	
-			1		-	 	
-					1		
-			1				
			1		1		
	TOTAL						
		onditions, I / We quote you on the item(s) at prices note a	bove. If the spa	ce for Delivery P	eriod, Warranty and	Price Validity are	
left blan	k, it means that I concur with the Terms and Conditions						
Brand and Model:				Warranty:			
Delivery	Period:	=	Price Validity	:			
					And the second second		
				Prin	nted Name / Signature	e / Date	
					673		

Tel Nos. 045-455-0566

RVE/BDE/KQL

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