

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





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 |
|-------------------------------------|--|---------------|
| 2025-07-0092 dated July 18, 2025 | Supply and Delivery of Meals and Snacks for Digital Communications and Media and Information Literacy Training for DPWH Information Officers, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga, on August 19-20, 2025. | PHP 86,400.00 |

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



Tel Nos. 045-455-0566

RVE/BDE/KQL

Republic of the Philippines Department of Public Works and Highways Region III OFFICE OF THE REGIONAL DIRECTOR



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

Sindalan, City of San Fernando, Pampanga

| V | | Description Qualities (D.D. M), coop of coop | | | | | | |
|--|--|---|--|----------------------|--|--------------------|--|--|
| | | Request for Quotation (P.R. No.): 2025-07-0092 | | JUD 00 400 CC | | | | |
| Revised on: N/A Date: July 18, 2025 | | | ABC: PHP 86,400.00 | | | | | |
| Standard Fo | orm/Title: REQUEST FOR QUOTATION | Office/End-User: R.P.A.I.O. | | | | | | |
| Mode of Da | ocurement : Small Value Procurement | | | | | | | |
| | | | DUIL OFF T | | | | | |
| COMPANY | COMPANY NAME : PHILGEPs No.: | | | | | | | |
| ADDRESS | : | | TCC No.: | | | | | |
| TEL./FAX I | NUMBER : | | TIN: | | | | | |
| The second second | mit your quotation for the item (s) listed below, which may be sul | | | Regional Office M | o. III Bida Sindalaa | . City of San | | |
| | | | | | | | | |
| Fernando, Pampanga, or thru registered mail, not later than 10:00 A.M. of <u>August 5, 2025</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. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 1. All entries must be typewritten or legibly written. | | | | | | | | |
| 2. Delivery Period: on the date of the said Seminar or upon receipt of the approved funded Purchased Order (P.O.). | | | | | | | | |
| 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. | | | | | | | | |
| | lidity must be stated by the Bidder. Price validity must not be less | | | | | , | | |
| 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 alternatio | n made by the bidders in any of the items shall render the | e bid non-compi | lying, hence, a gro | ound for disqualification | on. | | |
| 7. Please indicate the brand for each items being offered. | | | | | | | | |
| | ent a sample for inspection as indicated in the items to be bidded | i for. | | | | | | |
| | VH reserves the right to accept or reject any bid, to annul the biddir | | act award withou | it thereby incurring | any liability to the affe | cted bidder. | | |
| | C | 7 sino prior to somit | | , | , | | | |
| | | ~ | | | | | | |
| | | ARTHUR Q. SANTOS | | | | | | |
| | | Chief, Planning and Design Division | | | | | | |
| | | | | | | | | |
| 14 | | (Vice-Qhairman) | OTY 1 | LIPINA | HAUT DOIGE | TOTAL DOLCE | | |
| Item No. | ITEMS and DESC | KIPTION " | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| | Supply and Delivery of Meals and Snacks for | Digital Communications and Media and | | | | l | | |
| | Information Literacy Training for DPWH Infor | 10 II 10 III 10 II 10 II 10 II 10 II 10 II 10 III 10 | | | | 1 | | |
| | No. III, Sindalan, City of San Fernando, I | | | | | | | |
| | | . a.lipaliga, oli August 19-20, 2023 | | | | | | |
| | Meals and Snacks | | | | | | | |
| | (72 packs X P600.00 X 2 Days) | | 144 | 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 | | | | | 1 | | | |
| | Day 2: Snacks AM: Chapcae, Pande Tuna, Lemonad | '9 | | | | | | |
| | | | | | | | | |
| | Lunch: Chicken Asado, Sisig Bangus, Tokwa't Baboy, | | | | 1 | | | |
| | Snacks PM: Pancit Guisado, Pande Tuna & Softdrinks | | | | | | | |
| | X-X-X-X Nothing Fo | | | | 1 | | | |
| | Note: with freeflowing Mineral Water, Coffee a | and unlimited rice | | | | ļ | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | I | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | DTAL | TAI | | | |
| | or having egrafully read and accepted | ane II Wa guata you an the item(s) at miner and at | | | riod Warrants and | Price Validity are | | |
| | er having carefully read and accepted your General Condition | | ove. II the spai | ce ioi Delivery Pe | anou, warranty and | rince validity are | | |
| | , it means that I concur with the Terms and Conditions spec | oned by Dr Wil. | Warrant | | | | | |
| | | | Warranty: | • | | - | | |
| Delivery F | -erioa: | | Price Validity | • | | | | |
| | | | | | | | | |
| 1 | | | | | | | | |
| 1 | | | | D-1- | ted Name / Signature | 1/Date | | |
| | | | | Pfili | ted traille / Signature | Judie | | |