

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		
2025-07-0094 dated July 31, 2025	Supply and Delivery of Meals and Snacks for Pollution Control Officer (PCO) Training on August 26-29, 2025 and September 1, 2025, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 225,000.00		

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



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



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

				OFFICE OF THE REGIONAL DIREC	RACOMO	PILIPINAS		
				Sindalan, City of San Fernando, Pam	ipanga			
		ty: DPWH Regional Office No. III		Request for Quotation (P.R. No.): 2025-07-009		PHP 225,000.00		
Revised or Standard F		N/A REQUEST FOR QUOTAT		Date: July 31, 2025 Office/End-User: Regional Office	ABC:	1111 223,000.00		
otanudiu F	onni nite.	REGULUT FOR GOUTAT	1011	Omoo/Life-Oool, Acgional Office				
Mode of Pr	ocurement:	Small Value Procurement						
COMPAN	NAME	:			PHILGEPs No). <u>:</u>		
ADDRESS : TCC No.:					TCC No.:			
TEL./FAX		:			TIN:			
Fernando,	Pampanga,	otation for the item (s) listed below, or thru registered mail, not later tha rms and condition, hereof.	which may be sub n 10:00 A.M. of <u>A</u>	omitted in person at Bidding Room, Procuremen ugust 5, 2025 Quotation may be submitted ope	nt Unit, 2nd Floor, DPW en or sealed and should	H Regional Office If be duly signed by	No. III Bldg., Sindalai the firm's owner or a	n, City of San authorized
2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF shall be at 6. Bidders 7. Please i 8. To prese	Period: on t trative penal y shall be for didity must b PS Registrati tached upon must quote indicate the lent a sample	ties pursuant to Sec. 69 of the Revi r a minimum of three (3) months for e stated by the Bidder. Price validity on Certificate and/or PhilGEPS Reg submission of the quotation. for all the items. Any erasure, correct orand for each items being offered.	sed IRR-RA 9184 Inventory/Common must not be less gistration Number, ction or alternation ems to be bidded	Mayor's/Business Permit, Latest Tax Clearance in made by the bidders in any of the items shall for. g process, and to rejects all bids at any time prior ARTHUR Q. SANTOS	equipment from the date be, Income/Business Ta render the bid non-com	ax Return and Duly	Notarized Omnibus and for disqualificat	tion.
				Chief, Planning and Design Division				
				(Vice-Chairman)			LINE PRIOR	TOTAL PRIOR
Item No.		[TEMS and DESC	RIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		ugust 26-29, 2025 and Se	ptember 1, 2	Pollution Control Officer (PCO) Tra 2025, DPWH Regional Office No. II nando, Pampanga	The state of the s			
	Meals and	I Snacks	_					
1	(75 packs	X P600.00 X 5 Days)			375	packs		
		nacks AM: Pancit batil patong						
	Lunch: Be	eef Caldereta, Inihaw na bang	jus, Paco Salad	d, Mix fruits				
		: Clubhouse Sandwich & Pine				<u> </u>		
		nacks AM: Chapcae, Pande T						-
		nicken Asado, Sisig Bangus, T				-		
		M: Pancit Guisado, Pande Tun				-		+
	-	nacks AM-Chicken Sandwich		500a		 	-	
		rilled Liempo, Lengua, sipo eg				 		ļ
		M: Eggs Benedict w/ Chips &					-	
		nacks AM: Pancit Malabon, Pu					-	-
		nicken Satay, Beef Rendang,	Chopsuey, Bar	iana			-	
-		M: Ensaymada & Softdrinks	Caffeliales					
		nacks AM: Pancit Malabon &						
-		are-kare, Asado, chicken fillet						
	Snack PM	: Lelut Mais & Pineapple Juic		llows X-X-X-X	T-STAGE			
 	Mator u				The first take	-		
ļ	Note: W	ith freeflowing Mineral Water	, conee and u	minnited rice		 		
-						-		
-	 				T	OTAL		
Δf	ter having c	arefully read and accepted your	General Condition	ons, I / We quote you on the item(s) at prices			Period, Warranty an	d Price Validity are
		hat I concur with the Terms and (, 11010 410 101 11 410 0		,,,,,	
	nd Model:				Warranty:			
Delivery					Price Validit	ty:		
							and taken to be a second to be a sec	
							-t-dN10'1	
1						Pri	nted Name / Signatu	re / Date

RVE/BDE/KQL

Tel Nos. 045-455-0566