

#### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BATANGAS 1st DISTRICT ENGINEERING OFFICE**

Brgy. Lanatan, Balayan, Batangas, Region IV-A



				BAGONG PILIPINAS Page 1 of			
Nan	ne of Procuring Entity:	DPWH Batangas 1st DEO, Bro Balayan, Batangas.	gy. Lanatan,		Purchase Request:	24-04-001 POW	
Revi	ised on :	e ar offi	Date : April 5,	2024	ABC:	PHP 71,552.14	
Star	ndard Form/Title : Contract Name:	Purchase of Materials for the and Rehabilitation of Infrast Related Activities Maintenan	ructure Facilities a	nd Other	065 /5 /11 /	Planning and De	esign
	Combract ID No.	Data Collection Program			APPROL	IED FOR POST	TING
	Contract ID No. :	24GDB0037	_				
	Mode of Procurement:  COMPANY NAME:	SMALL VALUE PROCUREMEN	<u> </u>	DL:ICEDC N			
	ADDRESS :			PhilGEPS No.		MMA.E L. SOX	AREA
	TEL. NO./FAX NO.:	•		TIN NO.		E GEFTLER IV C	HRMO II
Req Interview 1. All 1. All 1. All 2. De RA 9 3. W 14. Pro- intro	uest for Quotation ) in tatan, Balayan, Batangas  MS and CONDITIONS  If entries must be legibly wrown in the livery period within 1 yr.  184 shall be imposed for now a liveranty shall be for a minimoment from date of acceptatice validity be the period of artified True Copy of (1) Control of the liverance of liverance of the liverance of liverance o	itten.  upon receipt of the approved fun  on-delivery without valid reason.  inimum of three (3) months for s  nce by the end-user.  is sixty (60 c.d.) calendar days.  ertification of PhilGEPS Plating  equotation.  arance shall be submitted before  the items. Any erasure, correction  ation.  to accept or reject any bid, to all	ewith, to the BAC Secondary (and another the supplies and matis.; and matis.; and matis.; and the award of Purchas or alteration made by the bidding process.)	retariat, DPWH (P.O.) Administratione (1) month (P.O.) Mayor's Per (P.O.) Mayor's Per (P.O.) With the bidders in (P.O.) Project Title and	ative penalties pursual for Services/ Repairs/ mit and (3) Omnib any of the items sha	rict Engineering Control of the Antito Sec. 69 of the Antito Sec.	Office, Brgy Revised IRR  (1) year fo  ent shall be n-complying
ГЕМ	Г		BAC Chairperson		UNIT	Т	
VO.	ITEMS /	AND DESCRIPTIONS	QTY.	UNIT	PRICE	TOTAL PR	.ICE
latei	rials for the Automated Traffic	Count (In Ground)					
1	TRS RE-Chargeable Battery	/ 6.0 V 12 AH	2	pcs			
2	Industrial Plastic Tool Box		1	рс			
	WD 40		1	can			
latei	rials for the Automated Traffic	Count (On Ground)					
4	Bond paper, A4 80 GSM		4	boxes			
5	Road Tube (30mtrs)		9	pcs			
6	Welded Battery Pack, 6V		1	pcs			
7	Bitumen Road Tape (5mtrs	)	2	pcs			
8	Chinese Fingers/Woven Ro	ad Tube	20	pcs			
ote	above. If the space for litions specified by DPW	ead and accepted your Genera Delivery Period, Warranty and	al Conditions, I / W I Price Validity are	Price Validity :	n the item(s) at prid	ces	nd
Tel No. (043) 703-0004 <u>btg1deo@gmail.com</u>					ure over Printed Name		
				i ei ivo.,	/Cellphone No./E-mail	Aaaress	

Website: https://www.dpwh.gov.ph

☎Tel. No.: +43 703 0004





Brgy. Lanatan, Balayan, Batangas, Region IV-A



					PILIPINAS Page 2		
Name of Procuring Entity :	DPWH Batangas 1st DEO, Br	gy. Lanatan,		BAGONG I			
	Balayan, Batangas.			Purchase Request:	24-04-001 POW		
Revised on :		Date : April 5,	2024	ABC:	PHP 71,552.14		
Standard Form/Title :							
Contract Name:	Purchase of Materials for the and Rehabilitation of Infrast Related Activities Maintenan Data Collection Program	ructure Facilities ar	nd Other	Office/End User:	Planning and Design Section		
Contract ID No. :	24GDB0037						
Mode of Procurement:	SMALL VALUE PROCUREMEN	т					
COMPANY NAME		100 P	PhilGEPS No.				
ADDRESS							
TEL. NO./FAX NO.:			TIN NO.				
representative not later than 1 Request for Quotation ) in Lanatan, Balayan, Batangas TERMS and CONDITIONS  1. All entries must be legibly w. 2. Delivery period within 1 yr. RA 9184 shall be imposed for n. 3. Warranty shall be for a mir equipment from date of accepta 4. Price validity be the period of 5. Certified True Copy of Certicomnibus Sworn Statement DTI/SEC shall be submitted b. Bidders must quote for all to thence, a ground from disqualifity. The DPWH reserves the right thereby incurring any liability to	ritten.  upon receipt of the approved funden-delivery without valid reason.  ninimum of three (3) months for sance by the end-user.  If sixty (60 c.d.) calendar days.  ification of (a) PhilGEPS Platines shall be attached upon submission of the award of Purchase Order the items. Any erasure, correction cation.  It to accept or reject any bid, to as	er BAC RESOLUTIO  ewith, to the BAC Seconded Purchase Order (  supplies and matls.; of  num Registration, (  n of the quotation.  r (P.O.)  or alteration made by  num the bidding proces	N-2024-GOOD retariat, DPWH- P.O.) Administra One (1) month f  (b) Mayor's Per  of the bidders in less, and to reject  Project Title and	S & SERVICES-05 Batangas 1st Dist  tive penalties pursual for Services/ Repairs/  rmit, (c) Income/E  any of the items sha  ts all bids at any time	- Extension of Submission rict Engineering Office, Branch to Sec. 69 of the Revised In Maintenance; one (1) year Business Tax Return, and all render the bid non-complying prior to contract award with		
TEM ITEMS	AND DESCRIPTIONS	QTY.	UNIT	UNIT	TOTAL PRICE		
9 Washer		1	box	PRICE	economismos e e e e e e e e e e e e e e e e e e e		
10 Canvass Strap		10	pcs				
11 Concrete Nail, 3"		1	kg				
12 Concrete Nail, 2"		1	kg				
13 Padlock		4	pcs				
14 Gloves		12	pair				
15 Hammer		1	рс				
xle Load Survey							
16 Vest		24	pcs				
17 Foldable Tent 3x3		2	pcs				
18 Battery 1.5 V		4	pack				
				Sub Total:			
lease specify brand names & m Brand Name: Model: Delivery Period: After having carefully i ote above. If the space for Conditions specified by DPW	read and accepted your Genera Delivery Period, Warranty and	al Conditions, I / W	Price Validity : "e quote you on	n the item(s) at price	ces		
Tel No. (043) 703-0004 btg1deo@gmail.com			Signatu	re over Printed Name	e / Date		

→Website: https://www.dpwh.gov.ph ☎Tel. No.: +43 703 0004





#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **BATANGAS 1st DISTRICT ENGINEERING OFFICE**

Brgy. Lanatan, Balayan, Batangas, Region IV-A



Page 3 of 4 DPWH Batangas 1st DEO, Brgy. Lanatan, Name of Procuring Entity: Purchase Request: 24-04-001 POW Balayan, Batangas. Revised on: Date: April 5, 2024 PHP 71,552.14 Standard Form/Title : Contract Name: Purchase of Materials for the Conduct of Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Planning and Design Related Activities Maintenance Services for Automated Traffic Office/End User: Section **Data Collection Program** Contract ID No. : 24GDB0037 Mode of Procurement: **SMALL VALUE PROCUREMENT COMPANY NAME:** PhilGEPS No.: ADDRESS: TCC No.: TEL. NO./FAX NO.: TIN NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 3, 2024 (per BAC RESOLUTION-2024-GOODS & SERVICES-05 - Extension of Submission of Request for Quotation ) in the return envelope attached herewith, to the BAC Secretariat, DPWH-Batangas 1st District Engineering Office, Brgy. Lanatan, Balayan, Batangas. TERMS and CONDITIONS 1. All entries must be leaibly written. 2. Delivery period within 1 yr. upon receipt of the approved funded Purchase 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 mininimum of three (3) months for supplies and matls.; one (1) month for Services/ Repairs/ Maintenance; one (1) year for equipment from date of acceptance by the end-user. 4. Price validity be the period of sixty (60 c.d.) calendar days. 5. Certified True Copy of Certification of (a) PhilGEPS Platinum Registration, (b) Mayor's Permit, (c) Income/Business Tax Return, and (d) Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI/SEC shall be submitted before the award of Purchase Order (P.O.) 6. Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground from disqualification. 7. 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. 8. Submit Canvass in a sealed envelope well indicated of Company Name and Address, Project Title and ID No., recipient BAC/Procuring Entity. ABELARDO D. CALALO **BAC Chairperson** ITEM UNIT ITEMS AND DESCRIPTIONS QTY. UNIT TOTAL PRICE NO. **PRICE** 19 Battery AA 4 pack 20 Cap 12 pcs 21 Polo Shirt 8 DCS 22 Gloves 24 pair Repair of One (1) loop & Repaint of All ATC Sites Pedestal 23 2.0 mm THHN Wire, Phelps Dodge 1 DC R1115 Bitumin Asphalt 1 рс 25 Steel Brush 2 pcs 26 Masking Tape, 1" 5 roll Sub Total: Please specify brand names & model, if applicable Brand Name: Warranty: Model: Price Validity: Delivery Period: 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 specified by DPWH. Tel No. (043) 703-0004 Signature over Printed Name / Date btg1deo@gmail.com Tel No./Cellphone No./E-mail Address

Website: https://www.dpwh.gov.ph

Tel. No.: +43 703 0004





#### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **BATANGAS 1st DISTRICT ENGINEERING OFFICE**

Brgy. Lanatan, Balayan, Batangas, Region IV-A



					BAGONG P	ILIPINAS	Page 4 of	
Vam	ne of Procuring Entity :	DPWH Batangas 1st DEO, B Balayan, Batangas.	Brgy. Lanatan,		Purchase Request:	24-04-001 POV	W	
Revi	sed on :		Date : April 5,	2024	ABC:	PHP 71,552.14		
Stan	dard Form/Title :		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		7100.	, _,		
	Contract Name:	Purchase of Materials for the and Rehabilitation of Infras Related Activities Maintena Data Collection Program	tructure Facilities an	d Other	Office/End User:	Planning and D Section	esign	
	Contract ID No. :	24GDB0037						
	Mode of Procurement:	SMALL VALUE PROCUREME	NT					
	COMPANY NAME :			PhilGEPS No.:				
	ADDRESS :	TCC No.:						
	TEL. NO./FAX NO.:	on the item(s) listed below, sub		TIN NO.:				
Requirements of the second of	uest for Quotation ) in tatan, Balayan, Batangas MS and CONDITIONS If entries must be legibly we elivery period within 1 yr. 1184 shall be imposed for more analysis and the period of the varianty shall be for a minimum of the period of the validity be submitted be a submitted be a defers must quote for all the period of the period of the period of the period of the validity of the period of the validity of the period of the period of the period of the validity of the period of th	ritten.  upon receipt of the approved fueling on-delivery without valid reason. Inimum of three (3) months for ance by the end-user.  If sixty (60 c.d.) calendar days fication of (a) PhilGEPS Plate shall be attached upon submissing efore the award of Purchase Ordine items. Any erasure, correction cation.  It to accept or reject any bid, to	rewith, to the BAC Section and Purchase Order (Arrewith, to the BAC Section of the quotation, (arrewith) on of the quotation and the bidding processing Name and Address, (ABELARDON). CAL	P.O.) Administration (1) month for the bidders in the same to reject Project Title and	Batangas 1st Distinctive penalties pursual or Services/ Repairs/  whit, (c) Income/Bany of the items shades all bids at any times	nt to Sec. 69 of the Maintenance; one Business Tax Ret	Office, Brgy  Revised IRR  (1) year for  urn, and (d)	
ГЕМ	ITEMS	AND DESCRIPTIONS	BAC Chairperson  QTY.	UNIT	UNIT	TOTAL P	DICE	
<u>10.</u>		= = = = = = = = = = = = = = = = =			PRICE	TOTALP	NICL	
	Sand Paper		10	pcs				
	Paint Brush, 2"		1	рс				
	Paint Brush, 4"		2	pcs				
	Roller Brush, 4"		2	pcs				
31	Welding Rod		1	kg				
					Sub Total:			
					Total:			
83	Amount in Words:							
ote Iona	e specify brand names & m Brand Name: Model: Delivery Period : After having carefully r above. If the space for litions specified by DPW Tel No. (043) 703-0004 btg1deo@gmail.com	read and accepted your Gene Delivery Period, Warranty a	eral Conditions, I / W and Price Validity are i	e quote you on	the item(s) at pri eans that I concur re over Printed Name	ces with the Terms a	and	
	0.0 = 10			Tel No./	Cellphone No./E-mail	Address		
					The second secon			

Website: https://www.dpwh.gov.ph

☎Tel. No.: +43 703 0004





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

Brgy. Lanatan, Balayan, Batangas, Region IV-A

RESOLUTION ADOPTED BY THE BIDS & AWARDS COMMITTEE OF DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, BATANGAS 1ST DISTRICT ENGINEERING OFFICE IN ITS MEETING HELD THIS 23rd DAY OF APRIL 2024 IN THE OFFICE OF THE BAC CHAIRPERSON, RECOMMENDING THE EXTENSION OF SUBMISSION OF REQUEST FOR QUOTATION (RFQ) OF THE PROJECT PURCHASE OF MATERIALS FOR THE CONDUCT OF MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM UNDER CONTRACT ID NO PROGRAM OF TRAFFIC DATA COLLECTION PROGRAM UNDER CONTRACT ID NO PROGRAM OF TRAFFIC DATA COLLECTION PROGRAM OF TR

BAC RESOLUTION – 2024- GOODS & SERVICES – 05
KARILEI MAE L. SUMAREA

Whereas, the DPWH Batangas 1st District Engineering Office posted the Requestion (RFQ) in PHILGEPS website, DPWH website and in conspicuous places at the premises of the DPWH Batangas 1st DEO of the project PURCHASE OF MATERIALS FOR THE CONDUCT OF MAINTENANCE, REPAIR AND REHABILITATION OF INFRASTRUCTURE FACILITIES AND OTHER RELATED ACTIVITIES MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM on April 5, 2024;

Whereas, in response to the said request, no prospective bidder submitted quotations for the said items covered in RFQ No. 24-04-001 POW;

Whereas, pursuant to GPPB Resolution No. 09-2009, dated 23 November 2009 adopting the Guidelines for Shopping and Small Value Procurement

3. Procedural Guidelines

g. The deadline for submission may be extended if none or less than the required number of price quotations are received. Extension of deadline shall be posted in accordance with subparagraph 3(d) of these guidelines;

Whereas, there being no supplier submitted quotation for the said procurement, the Bids and Awards Committee hereby recommends the extension of the submission of quotation up until May 3, 2023 at 10:00 AM based on the foregoing provision;

NOW THEREFORE, THE Bids and Awards Committee, through its Chairman, in consonance with the provisions of the 2016 Revised Implementing Rules and Regulations of R.A. 9184 resolved to recommend as it is hereby recommended, for the approval of the District Engineer, to extend the submission of quotation in accordance with the rules set forth under R.A. 9184 for the project PURCHASE OF **MATERIALS FOR** THE CONDUCT MAINTENANCE, REPAIR OF **FACILITIES** REHABILITATION OF INFRASTRUCTURE AND OTHER RELATED **ACTIVITIES MAINTENANCE SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION** PROGRAM:

→ Website: https://www.dpwh.gov.ph

Tel. No.: +43 703 0004





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATANGAS 1st DISTRICT ENGINEERING OFFICE

Brgy. Lanatan, Balayan, Batangas, Region IV-A



Page 2 of 2 BAC RESOLUTION-2024- GOODS & SERVICES -05

Unanimously approved and submitted for approval this 23<sup>rd</sup> day of April 2024 at DPWH Batangas 1<sup>st</sup> DEO, BAC Conference Room, Brgy. Lanatan, Balayan, Batangas.

CHARL NIÑO M. SUMAÑGA BAC Provisional Member (Goods)

VALERIANO M. BANAAG JR. BAC Regular Member

MARA MICHELLE R RAMIREZ
BAC Regular Member

FLORENCIA G. CORDOVA BAC Provisional Member

**LUISA M. SINOY** BAC Regular Member

EUFROSINA M. MALIGAYA BAC Vice Chairperson

ABELARDO D. CALALO BAC Chairperson

Approved:

BENCIO A. AGÚZAR District Engineer

→ Website: https://www.dpwh.gov.ph

→ Tel. No.: +43 703 0004

SOCOTEC ISO 9001