

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III

OFFICE OF THE REGIONAL DIRECTOR

Sindalan, City of San Fernando, Pampanga



November 29, 2024

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	
2024-11-0238 dated November 20, 2024	Supply and Delivery of Various Apparel for Bridge Management System for use of the Planning and Design Section, DPWH Bataan 3rd District Engineering Office, Balanga City, Bataan.	PHP 50,106.00	

IGNACIO 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	BAGGAG	PILIFINAS		
Name of I	Procuring Ent	ity: DPWH Regional Office No. III	Request for Quotation (P.R. No.): 2024-11-0238				
Revised of	2000	N/A	Date: November 20, 2024		PHP 50,106.00		
Standard	Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Bataan 3rd District Engineering Off	fice			
Mode of F	Procurement :	Small Value Procurement					
COMPAN	NY NAME	Ī		PHILGEPs No	u.:		
ADDRES	S	:		TCC No.:			
TEL./FAX	K NUMBER	:		TIN:			
Please su	ubmit your quo	plation for the item (s) listed below, which m	ay be submitted in person at Bidding Room, Procurement Unit, 2	nd Floor, DPWI	H Regional Office	No. III Bldg., Sindalar	n, City of San
			A.M. of <u>December 3, 2024.</u> Quotation may be submitted open or	r sealed and sho	ould be duly signe	by the firm's owner	or authorized
		rms and condition, hereof.					
	AND CONDIT	IONS: /pewritten or legibly written.					
N		n Thirty (30) CD upon receipt of the approve	ed funded Pruchase Order (P.O.)				
	•		-RA 9184 shall be imposed for non delivery without valid reason.				
3. Warran	nty shall be for	r a minimum of three (3) months for Invento	ry/Common Office Supplies and one (1) year for Office Equipmer	nt from the date	of acceptance by	the end-user.	
N		e stated by the Bidder. Price validity must n					
		on Certificate and/or PhilGEPS Registration submission of the quotation.	Number, Mayor's/Business Permit, Latest Tax Clearance/Incom	e/Business Tax	Return and Duly	Notarized Omnibus S	worn Statement
	3.5	•	alternation made by the bidders in any of the items shall render th	ne bid non-comi	nlving hence a gr	ound for disqualificat	ion
N .	•	orand for each items being offered.		io sia non com	p.)g,, a g.	zana isi alequamisan	
		for inspection as indicated in the items to b					
9. The DP	PWH reserves	the right to accept or reject any bid, to annul	the bidding process, and to rejects all bids at any time prior to contr	act award withou	ut thereby incurring	any liability to the affe	ected bidder.
			IGNACIAF. EVANGELISTA				
			Chief, Legal Division				
			(BAC-Chairman)				
Item No.	·		nd DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
			for Bridge Management System for use of the staan 3rd District Engineering Office, Balanga				
	1		y, Bataan				
1	Rubber Sh			4	pairs		
2		ed Safety Vest		10	pcs		
3	Polo Shirt			10	pcs	-	
<u>4</u> 5	Cap	sure (8 meters)	······	12 4	pcs	-	<u> </u>
	Tupe Tied.		ing Follows X-X-X-X		μω	1	
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			- North AMERICAN TO BE A CONTROL OF THE STATE OF THE STAT			1	
	<u> </u>						
	-			TOTAL	. AMOUNT		<u></u>
Aff	ter having ca	refully read and accepted your General	Conditions, I / We quote you on the item(s) at prices note ab			riod Warranty and	Price Validity are
		at I concur with the Terms and Condition		over in the spa	oc for Benvery 1	nou, stantanty and	r noc validity are
Brand an	nd Model:	1		Warranty:			
Delivery I	Period:			Price Validity	<u> </u>		
	Printed Name / Signature / Date						/ Date
Tel Nos. 045-455-0566				Tel. No./Cellphone No./E-mail address			