

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE REGIONAL DIRECTOR



Sindalan, City of San Fernando, Pampanga

March 15, 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.	urchase Request No. Description		
2024-03-0033 dated March 1, 2024	Supply, Delivery and Installation of Façade Signage for DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga.	PHP 249,100.00	

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

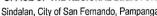




Tel Nos. 045-455-0566

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, Pam	npanga	BAGONG P	ILIPINAS		
Name of P	ocuring Entity: DPWH Regional Office No. III Request for Quotation (P.R. No.): 2024-03-003	13				
Revised or			ABC: F	PHP 249,100.00		
Standard F	orm/Title: REQUEST FOR QUOTATION Office/End-User: Regional Office			-		
	ocurement : Small Value Procurement	_				
COMPAN			HILGEPs No.:			
ADDRESS			CC No.:			
TEL./FAX			IN:			
Fernando,	mit your quotation for the item (s) listed below, which may be submitted in person at Bidding Room, Procuremer Pampanga, or thru registered mail, not later than 10:00 A.M. of March 19, 2024. Quotation may be submitted op tive to the terms and condition, hereof.	nt Unit, 2nd pen or seal	d Floor, DPWH ed and should	Regional Office Notes to be duly signed by	No. III Bldg., Sindalan the firm's owner or a	, City of San authorized
TERMS A	ND CONDITIONS:					
2. Delivery Adminis 3. Warrant 4. Price va 5. PhilGEF upon subrr 6. Bidders 7. Please i 8. To prese	es must be typewritten or legibly written. period within Thirty (30) CD upon receipt of the approved funded Pruchase Order (P.O.) trative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non delivery without valid y shall be for a minimum of three (3) months for Inventory/Common Office Supplies and one (1) year for Office E lidity shall be for a period of sixty (60) calendar days. S Registration Certificate and/or PhilGEPS Registration Number, Mayor's/Business Permit, Latest Tax Clearance sission of the quotation. must quote for all the items. Any erasure, correction or alternation made by the bidders in any of the items shall indicate the brand for each items being offered. ent a sample for inspection as indicated in the items to be bidded for. WH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior	Equipment ce/ Income	/Business Tax	Retum and Omni	bus Sworn Statemer	on.
	Chief, Planning and Design Division					
Item No.	(BAC-@hairman) ITEMS and DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply, Delivery and Installation of Façade Signage for DPWH Regional Office N Sindalan, City of San Fernando, Pampanga	lo. III,				
1	FAÇADE SIGNAGE		1	lot	†	
	Specifications:				i	
	a. Size			*		
	6ft x 28ft x 8in					
	b. Materials					
	Background: ACP Cladding with Aluminum Frame inside					
	c. Logo and Text					<u></u>
	Build up Stainless 304 (Mirror Finish)				ļ	
	DPWH Logo - 100cm diameter, 3.28ft. height, 3in. width, .6mm thk ss plate for all sides (a paint coated) and 1mm thk ss plate for all faces (acrylic paint coated)	acrylic				
	Bagong Pilipinas Logo - 100cm diameter, 3.28ft. height, 3in. Width, .6mm thk ss plate for sides (acrylic paint coated) and 1mm thk ss plate for all faces (acrylic paint coated)	or all				
	DPWH Text - 30cm and 1" Build up Stainless Letter				†	-
	Regional Text - 22.5cm					
	Address Text - 14.5cm					
	X-X-X-X Nothing Follows X-X-X-X				†	İ
	Please see attached photos for specifications and design details				†	
	process of appearation and accept, accept					
					1	1
			TOTAL	AMOUNT		
			ve. If the space Warranty: Price Validity:		eriod, Warranty and	Price Validity are
				Prin	ted Name / Signature	e / Date