

Republic of the Philippines EPARTMENT OF PUBLIC WORKS AND HIGHY

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



NOTICE OF PROCUREMENT THROUGH ALTERNATIVE METHOD

Notice is given that the DPWH-Pampanga Second District Engineering Office, San Antonio, Guagua, Pampanga will procure the following Construction Materials through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	UNIT	QUANTITY
1.	Pea Size	cu.m.	96
2.	Gravel ¾	cu.m.	96
3.	Sand	cu.m.	100
4.	16mm ø x 6m corr RSB	pcs	120
5.	12mm ø x 6m corr RSB	pcs	180
6.	10mm ø x 6m corr RSB	pcs	180
7.	9mm ø x 6m corr RSB	pcs	120
8.	Portland Cement	bags	300
9.	#16 Tie Wire	kls	50

₱ 997,990.00

ID No. 24GCH0010

NOTE: Procurement of Construction Materials along National Roads and Bridges within DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga

This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.

BAC Chairperson

SOCOTEC 150 9001



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005



Name of Procurement Entity: DPWH Pampanga 2nd DEO					Request for Quotation No. 2024-03-018					
Revised on:					March 7, 2024					
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section										
COMPANY NAME:										
ADDRESS:										
TEL. No./FAX 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 <u>10</u> :00 A.M. of in the return envelope.										
TERMS AND CONDITIONS:										
		logible written	i		-					
1. All entries must be typewritten or legibly written. 2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase										
Order (P.O)										
		of three (3) months for supplies & mater		12	Jan & L					
for Equipment from date of acceptance by the end-user.					-	COLUMN				
Price validity shall be for a period of one hundred twenty (120) calendar days.					The same of the sa	OLO S. TAN				
5. G-EF	S Registration Certificate sh	nall be attached upon submission of the								
		hures showing certifications of the prod	uct,if							
applical			!							
	se indicate the brand for eac		!			=				
	se submit Omnibus Sworn S		1							
	oproved budget ceiling for this	procurement is ₱997,990.00								
NO.		& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Pea Size		cu.m.	96						
2	Gravel 3/4		cu.m.	96		-				
3	Sand		cu.m.	100						
4	16mm ø x 6m corr RSI	3	pes	120						
5	12mm ø x 6m corr RSI	3	pcs	180						
6	10mm ø x 6m corr RSI	В	pcs	180						
7	9mm ø x 6m corr RSB		pes	120						
8	Portland Cement		bags	300						
	#16 Tie Wire		kls	50						
			1							
			+							
			+							
			1							
			-							
			+							
			-							
			+							
			1							
			Warranty	: .						
Delive	ry Period :		Price Validi	ty :						
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.										
Date:										
Supplier's Signature										
				7	el. No. / Cellphon	ne No. / E-mail Address				

Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960

