

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2<sup>nd</sup> 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 Other Machineries & Equipment and Personal Protective Equipment through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY				
Other Machineries & Equipment						
<ol> <li>Road Tube 30mts</li> <li>Figure of 8 Cleat (Regular)</li> <li>Standard Road Nail (70mm)</li> <li>String Lights (10bulbs)</li> <li>Nylon Cable Tie (3.6 x 300mm x 100pcs)</li> <li>Solar LED Light 40watts</li> <li>Water Heater 1.7ltrs.</li> <li>Baton Traffic Light</li> <li>Plastic Storage Box</li> </ol>	roll pc pc pack pc pc pc pc	14 10 10 2 2 2 4 2				
Personal Protective Equipment						
10. Long Sleeves 11. Traffic Vest 12. Sun Hut	pc pc pc	60 30 30				
₱ 415,770.00						

### ID No. 24GCH0026

NOTE: Purchase of Other Machineries & Equipment and Personal Protective Equipment for use in Axle Loading of Planning & Design Section at 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.

OHN PAOLO S. TAN BAC Chairperson





## 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. 2024-05-046 Revised on: Date: May 23, 2024 Finance Section & Const Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: 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 \_10:00 A.M. of in the return envelope. TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
- 5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. Please submit Omnibus Sworn Statement.

Brand and Model:

Delivery Period

9. The approved budget ceiling for this procurement is ₱415,770.00

JOHN	PAOLO S.	TĀN
ВА	CHAIRMAN	

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Road Tube 30mts	14	roll		
2	Figure of 8 Cleat (Regular)	10	рс		
3	Standard Road Nail (70mm)	10	рс		
4	String Lights (10bulbs)	2	рс		
5	Nylon Cable Tie (3.6 x 300mm x 100pcs)	2	pack		
6	Solar LED Light 40watts	4	рс		
7	Water Heater 1.7ltrs.	2	рс		
8	Baton Traffic Light	4	рс		
9	Plastic Storage Box	6	рс		
10	Long Sleeves	60	рс		
11	Traffic Vest	30	рс		
12	Sun Hut	30	рс		7.0
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After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Warranty

Price Validity

Supplier's Signature

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

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

