



Republic of the Philippines
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.	60
2. Gravel $\frac{3}{4}$	cu.m.	60
3. Sand	cu.m.	60
4. 12mm $\emptyset$ x 6m corr RSB	pcs	160
5. 10mm $\emptyset$ x 6m corr RSB	pcs	160
6. Portland Cement	bags	300
7. #16 Tie Wire	cls	100
8. Marine Plywood 3/4"	pcs	30
9. Marine Plywood 1/4"	pcs	30
10. F. Lumber 2'x2'x12"	pcs	60
11. F. Lumber 2'x3'x12"	pcs	60
12. 2" $\emptyset$ G.I. Pipe (sch. 40) 6mm	pcs	30
13. 3" $\emptyset$ G.I. Pipe (sch. 40) 6mm	pcs	28
14. Flat Bar 1"x15mmx6m	pcs	30
15. Flat Bar 2"x15mmx6m	pcs	30
16. Stainless Sheet 304 blind 0.5	pcs	10
17. Cutting Disk	box	4
18. Cutting Disk 14"	pcs	20
19. Cutting Disk (for stainless)	pcs	20
20. C.W. Nails 1"	box	1
21. C.W. Nails 2"	box	1
22. C.W. Nails 3"	box	1
23. C.W. Nails 4"	box	1

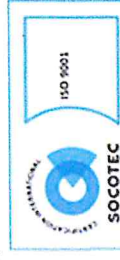
₱ 996,877.00

ID No. 24GCH0029

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.


JOHN PAOLO S. TAN
BAC Chairperson



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



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 DEORequest for Quotation No:2024-06-055

Revised on:Date:June 13, 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 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 Order (P.O)

3. Warranty shall be for a minimum 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-EPDS 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.

9. The approved budget ceiling for this procurement is ₱996,877.00

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Pea Size	60	cu.m.		
2	Gravel 3/4	60	cu.m.		
3	Sand	60	cu.m.		
4	12mm ø x 6m corr RSB	160	pcs		
5	10mm ø x 6m corr RSB	160	pcs		
6	Portland Cement	300	bags		
7	#16 Tie Wire	100	kls		
8	Marine Plywood 3/4"	30	pcs		
9	Marine Plywood 1/4"	30	pcs		
10	F. Lumber 2"x2"x12"	60	pcs		
11	F. Lumber 2"x3"x12"	60	pcs		
12	2"ø G.I. Pipe (sch. 40) 6mm	30	pcs		
13	3"ø G.I. Pipe (sch. 40) 6mm	28	pcs		
14	Flat Bar 1"x15mmx6m	30	pcs		
15	Flat Bar 2"x15mmx6m	30	pcs		
16	Stainless Sheet 304 blind 0.5	10	pcs		
17	Cutting Disk	4	box		
18	Cutting Disk 14"	20	pcs		
19	Cutting Disk (for stainless)	20	pcs		
20	C.W. Nails 1"	1	box		
21	C.W. Nails 2"	1	box		
22	C.W. Nails 3"	1	box		
23	C.W. Nails 4"	1	box		

Brand and Model :Warranty :

Delivery Period :Price Validity :

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

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



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

