



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 Grass Cutter Accessories and Tools through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Grass Cutter	unit	10
2. Block	set	15
3. Blade 12"	pcs	50
4. String Holder	pcs	20
5. Clutch Shoe Assy	pcs	20
6. Gear Case	pcs	20
7. Cable and Trottle	pcs	20
8. Stand	pcs	20
9. Over Hauling Gasket	pcs	20
10. O-Ring	pcs	30
11. Starter	pcs	20
12. Carburetor TD40 Assy	pcs	20
13. Sparkplug	pcs	150
14. Fuel Tank	pcs	20
15. Air Cool Bracket	pcs	30
16. Piston Pin Bearing	pcs	20
17. Tabas	pcs	35

₱ 522,580.00

**ID No. 24GCH0051**

NOTE: Procurement of Grass Cutter Accessories and Tools 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.

**JENNIFER B. GONZALES**  
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. 2024-11-083  
Revised on: Date: November 28, 2024  
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: DPWH Pamp 2nd  
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:**

- All entries must be typewritten or legibly written.
- Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
- 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.
- Price validity shall be for a period of one hundred twenty (120) calendar days.
- G-EPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Please submit Omnibus Sworn Statement.
- The approved budget ceiling for this procurement is ₱522,580.00

**JENNIFER B. GONZALES**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Grass Cutter	unit	10		
2	Block	set	15		
3	Blade 12"	pcs	50		
4	String Holder	pcs	20		
5	Clutch Shoe Assy	pcs	20		
6	Gear Case	pcs	20		
7	Cable and Trottle	pcs	20		
8	Stand	pcs	20		
9	Over Hauling Gasket	pcs	20		
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13	Sparkplug	pcs	150		
14	Fuel Tank	pcs	20		
15	Air Cool Bracket	pcs	30		
16	Piston Pin Bearing	pcs	20		
17	Tabas	pcs	35		

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