



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 Construction Materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Pea Size	cu.m.	84
2. Gravel ¾	cu.m.	84
3. Sand	cu.m.	120
4. Portland Cement	bags	300
5. Cutting Disk 14"	pcs	50
6. 16mm ø x 6m corr RSB	pcs	100
7. 12mm ø x 6m corr RSB	pcs	50
8. 10mm ø x 6m corr RSB	pcs	50
9. Tek Screw (2 inches)	pcs	800
10. Tek Screw (1 inches)	pcs	250
11. Plastic Straw	roll	20
12. Cutting Disc (4inches)	pcs	20
13. Drill Bit (for metal)	pcs	20
14. C-Purlin 1.50mm x 2x3"	pcs	50
15. Silicone Sealant (300ml)	bottle	5
16. Caulking Gun (for silicone sealant)	pc	1
17. Welding Rod	box	10
18. Bolts, Nuts and Washer	set	250
19. Angle Bar 2x2"	pcs	30
20. 16mm Steel Rod	pcs	4
21. Plastic Drum Container (200ltrs)	drum	18
22. Plastic Drum Container (30ltrs)	drum	15
23. Plastic Drum Container (20ltrs)	drum	15

₱ 999,834.40

**ID No. 24GCH0053**

NOTE: Procurement of Construction Materials of Maintenance 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.

**JENNIFER B. GONZALES**

BAC Chairperson

Website: [www.dpwh.gov.ph](http://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 DEO Request for Quotation No. 2024-11-079  
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 ₱999,834.40

**JENNIFER E. GONZALES**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Pea Size	84	cu.m.		
2	Gravel 3/4	84	cu.m.		
3	Sand	120	cu.m.		
4	Portland Cement	300	bags		
5	Cutting Disk 14"	50	pcs		
6	16mm ø x 6m corr RSB	100	pcs		
7	12mm ø x 6m corr RSB	50	pcs		
8	10mm ø x 6m corr RSB	50	pcs		
9	Tek Screw (2 inches)	800	pcs		
10	Tek Screw (1 inches)	250	pcs		
11	Plastic Straw	20	roll		
12	Cutting Disc (4inches)	20	pcs		
13	Drill Bit (for metal)	20	pcs		
14	C-Purlin 1.50mm x 2x3"	50	pcs		
15	Silicone Sealant (300ml)	5	bottle		
16	Caulking Gun (for silicone sealant)	1	pc		
17	Welding Rod	10	box		
18	Bolts, Nuts and Washer	250	set		
19	Angle Bar 2x2"	30	pcs		
20	16mm Steel Rod	4	pcs		
21	Plastic Drum Container (200ltrs)	18	drum		
22	Plastic Drum Container (30ltrs)	15	drum		
23	Plastic Drum Container (20ltrs)	15	drum		

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 \_\_\_\_\_

