

# 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 Hot Asphalt through **SHOPPING**, to wit:

ITEM/SPECIFICATION UNIT QUANTITY

1. Hot Asphalt 60/70 (200ltrs per drum) drum 60

₱ 985,800.00

## ID No. 24GCH0054

NOTE: Procurement of Hot Asphalt for use in Potholes, Cracks, Sealant in Joints and Raveling 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.

JENNIFER B. SONZALES



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



Request for Quotation No. 2024-11-080 Name of Procurement Entity: DPWH Pampanga 2nd DEO 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: 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 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 \$985,800.00 ITEM UNIT UNIT PRICE **ITEM & DESCRIPTION** QTY. TOTAL PRICE NO. 1 Hot Asphalt 60/70 (200ltrs per drum) 60 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

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