

# 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 Road Safety through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	UNIT	QUANTITY
1.	Guardrail Metal Beam (355mm) width	pcs	28
2.	Metal Beam End Piece	pcs	14
3.	Guardrail Bolt Nut & Washer (16mm dia. X 152mm)	pcs	120
4.	CHEVRON	pcs	20
	3mm aluminum thick 600x800		
	Diamond Grade Reflectorized Sticker		
	with 3" G.I. Pipe sch.40 with Bolts, Nuts, Washer, Flanges		
5.	U-Turn Sign	pcs	10
	3mm aluminum thick 450mmx750mm		
	Diamond Grade Reflectorized Sticker		
	with 3" G.I. Pipe sch.40 with Bolts, Nuts, Washer, Flanges		
6.	No U-Turn Sign	pcs	10
	3mm aluminum thick 450mmx750mm		
	Diamond Grade Reflectorized Sticker		
	with 3" G.I. Pipe sch.40 with Bolts, Nuts, Washer, Flanges		

₱ 997,884.00

## ID No. 24GCH0055

NOTE: Procurement of Road Safety along National Roads 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. GONZALES
BAC chairperson

SOCOTEC 150 5001

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



	of Procurement Entity: DPWH Pampanga 2nd DEO		Reque	est for Quotation No.			
Revise	\$200 C 100 C				November 28, 2024		
	ard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	DPWH Pamp 2nd		
CON	IPANY NAME: ADDRESS:						
TEI	. No./FAX No.:						
	Please quote your lowest price on the item(s) listed below, subject to	o the Terms a	nd Condition	s stated below and	submit your quotation duly signed by		
your re	presentative not later than 10:00 A.M. of	in the return e	nvelope.				
TERMS	S AND CONDITIONS:	i					
	ntries must be typewritten or legibly written.	i		•			
2. Deliv Order (I	ery period within seven (7) w.d. upon receipt of the approved funded P.O)	Purchase					
	anty shall be for a mininum of three (3) months for supplies & material	als; one year		./\			
for Equ	ipment from date of acceptance by the end-user.	i		X	X		
4. Price	validity shall be for a period of one hundred twenty (120) calendar de	ays.		JENNIFER	B. GONZALES		
			BAC CHAIRMAN				
	PS Registration Certificate shall be attached upon submission of the control of t	The state of the s		/ (N.	r		
6. Bidde applical	ers shall submit original brochures showing certifications of the produ ble.	ct,if		Co			
	se indicate the brand for each items being offered.	!					
	se submit Omnibus Sworn Statement.	!					
9. The a	pproved budget ceiling for this procurement is \$997,884.00	i					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.				OIIII I IIIOE	TOTALTIMOL		
1	Guardrail Metal Beam (355mm) width	28	pcs				
	Metal Beam End Piece	14	pcs				
	Guardrail Bolt Nut & Washer (16mm dia. X 152mm)	120	pcs				
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	with 3" G.I. Pipe sch.40 with Bolts, Nuts, Washer,						
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	Flanges						
					And the same of th		
		Warranty					
Delive	y Period :	Price Validit	y :				
	After having carefully read and accepted your General Condi	tions 1/\Ma	aunte vou	on the item(s) at a	rices note above		
	And having carefully read and accepted your General Condi	uono, i / vve	quote you	on the item(s) at p	noce note above.		
		Date:					
				Supplier	's Signature		
		<del></del>		Tel. No. / Cellphon	e No. / E-mail Address		

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