

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 Pavement Markings through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	· UNIT	QUANTITY
1.	Epoxy Enamel Paint White	gals	200
2.	Flat Latex Paint White	pail	30
3.	Paint Thinner	gals	30
4.	Lacquer Thinner	gals	30
	Paint Roller 4"	pcs	300
6.	Paint Brush 4"	pcs	120
7.	Paint Brush 3"	pcs	120
	Paint Brush 2"	pcs	120
9.	Calsomine	kls	50

₱ 774,065.00

ID No. 25GCH0010

NOTE: Procurement of Pavement Markings 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.

BAC charperson

SOCOTEC 150 9001

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 No. (045) 434-1004 / 434-1005



Tel. No. (045) 434-1004 / 434-1005 DPWH Pampanga 2nd DEO Request for Quotation No. 2025-03-011 Name of Procurement Entity: Date: March 3, 2025 Revised on: REQUEST FOR QUOTATION Office/End-User: Maintenance Section Standard Form/Title: 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 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 ₱774,065.00 ITEM UNIT UNIT PRICE TOTAL PRICE ITEM & DESCRIPTION QTY. NO. 1 **Epoxy Enamel Paint White** 200 gals Flat Latex Paint White 30 pail 2 3 Paint Thinner 30 gals 30 4 Lacquer Thinner gals 5 Paint Roller 4" 300 pcs Paint Brush 4" 120 6 pcs Paint Brush 3" 120 7 pcs Paint Brush 2" 120 8 pcs 9 Calsomine 50 kls Brand and Model : Warranty Price Validity **Delivery Period** 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

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