

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 Personal Protective Equipment (PPE) through **SHOPPING**, to wit:

ITI	EM/SPECIFICATION	- UNIT	QUANTITY
1.	Long Sleeve with DPWH Logo	pcs	260
2.	Pants with DPWH Long and 2Side Pocket	pcs	130
3.	Bull Cap with DPWH Logo	pcs	150
4.	Rain Coat	pcs	70
5.	Eye Protection	pcs	150
6.	Skin Protector	pcs	30
7.	Safety Gloves	pair	250
8.	Safety Shoes	pair	55
9.	Foot Protector	pair	30

₱ 989,245.00

ID No. 25GCH0011

NOTE: Procurement of Personal Protective Equipment (PPE) for use of Maintenance Personnel 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.







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



Ne	of Draguroment Entity DDM/11 Damana	2nd DEO		Dogue	st for Quotation No.	2025-03-012
	of Procurement Entity: DPWH Pampanga	ZIIU DEU		Reque		March 3, 2025
Revise	ard Form/Title: REQUEST FOR Q	IOTATION				Maintenance Section
	PANY NAME:	CIATION			Cilicor Elia-Osei.	
CON	ADDRESS:					
TEL	No./FAX No.:					
	Please quote your lowest price on the item(s) listed	below, subject to the	Terms	and Condition	s stated below and	submit your quotation duly signed by
your re	presentative not later than 10:00 A.M. of	in t	he return	envelope.		
TERMS	S AND CONDITIONS:					
1. All e	ntries must be typewritten or legibly written.					
	rery period within seven (7) w.d. upon receipt of the	approved funded Pur	chase			
Order (3. War	ranty shall be for a mininum of three (3) months for	supplies & materials;	one		٠,	
year fo	Equipment from date of acceptance by the end-us	er.			X	X+
A Drice	e validity shall be for a period of one hundred twenty	(120) calendar days			JENNIFER	B.)GDINZALES
4. PIICE	validity strait be for a period of one fidinged (wellty	(.20) salondar days.			9 BAC	CHAIRMAN
5. G-E	PS Registration Certificate shall be attached upon s	ubmission of the quot	tation.		,	
	ers shall submit original brochures showing certifica	tions of the product,if				•
applica	ble. se indicate the brand for each items being offered.					
	se submit Omnibus Swom Statement.					
CONTRACTOR OF THE PARTY	pproved budget ceiling for this procurement is ₱989,2	45.00				
ITEM	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	a time to any and a time to any and a time to any					
1	Long Sleeve with DPWH Logo		260	pcs	<u> </u>	
2	Pants with DPWH Long and 2Side Pocke		130	pcs		
3	Bull Cap with DPWH Logo		150 70	pes		
5	Rain Coat Eye Protection	42-4	150	pcs		V
6	Skin Protector		30	pcs		
7	Safety Gloves		250	pair		
8	Safety Shoes		55	pair		
9	Foot Protector		30	pair		
		The Real Property Control				
					14	
D	Land Model	14/	arranty			
				lity :	,	
Delive		180				
	After having carefully read and accepted you	ur General Conditio	ns, I / V	Ve quote you	on the item(s) a	t prices note above.
						*
			Date		O	orlo Cianoturo
		Supplier's Signature				
			Tel. No. / Cellphone No. / E-mail Address			

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