

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

	ITEM/SPECIFICATION	UNIT	QUANTITY
1.	Guardrail Metal Beam (355mm) width	pcs	30
2.	CHEVRON	pcs	20
	3mm aluminum thick 600x800		
	Diamond Grade Reflectorized Sticker with 3" G.I.		
	Pipe sch.40 with Bolts, Nuts, Washer, Flanges		
3.	Road Blinker Warning Lights Solar Powered	pcs	26
	Template (for Bridge Name)	pcs	38

₱ 991,842.00

ID No. 25GCH0018

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



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



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

Request for Quotation No. 2025-04-019 Name of Procurement Entity: DPWH Pampanga 2nd DEO Revised on: Date: April 3, 2025 Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section 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 Order (P.O) 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 ₱991,842.00 ITEM UNIT **UNIT PRICE** TOTAL PRICE ITEM & DESCRIPTION QTY. NO. 30 1 Guardrail Metal Beam (355mm) width pcs 20 2 CHEVRON pcs 3mm aluminum thick 600x800 Diamond Grade Reflectorized Sticker with 3" G.I. Pipe sch.40 with Bolts, Nuts, Washer, Flanges 3 Road Blinker Warning Lights Solar Powered 26 pcs Template (for Bridge Name) 38 pcs Warranty Brand and Model: 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. Supplier's Signature