

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 Machineries & Equipment through **SHOPPING**, to wit:

	ITEM/SPECIFICATION		UNIT	QUANTITY
1.	Vice Clamp		set	2
	Bar Level		set	2
3.	Ball Pein Hammer		pcs	3
4.	Long Nose Pliers		set	2
	Tri Square		pcs	2 2 3 2 2 2
6.	Tape Measure		pcs	2
7.	Soldering Iron (100watts)		рс	1
	Digital Multimeter Tester		рс	1
	Adjustable Pliers		pc	1
	T-Wrench #8 to #19		pcs	12
11.	Sheet Scissor Left		pc	1
12.	Sheet Scissor #12		рс	1
13.	Electrical Tape		pcs	10
14.	Flaring Tools Kit		set	1
15.	Knipex		pcs	6
16.	Califer Digital		pcs	
17.	Allen Wrench		set	2
18.	Chalk Line Powder		bottle	2 2 5
19.	Welding Gloves		pair	5 1
20.	Piston Ring Ratcheting Clamp		рс	1
21.	Puller		рс	1
22.	Snap Ring Pliers	¥ =	pcs	2 1
23.	Electric Sanding (square)		unit	
24.	Chain Saw 16"		unit	2
25.	Saw Chain 20"		рс	
	Saw Chain 18"		pcs	2
27.	Saw Chain 16"		рс	1
28.	Saw Chain 12"		pcs	2

₱ 125,209.20

ID No. 25GCH0021

NOTE: Purchase of Machineries & Equipment for use in Heavy Equipment and Service Vehicles 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.

JENNIFER B. GONZALES

BAC Chairperson



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

Guaqua, Pampanga



Tel. No. (045) 434-1004 / 434-1005 Request for Quotation No. 2025-04-025 Name of Procurement Entity: DPWH Pampanga 2nd DEO Revised on: Date: April 7, 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 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 \$125,209.20 ITEM QTY. **UNIT PRICE** ITEM & DESCRIPTION UNIT TOTAL PRICE NO. Vice Clamp 2 set 2 Bar Level 2 set Ball Pein Hammer 3 3 pcs Long Nose Pliers 4 2 set 5 Tri Square 2 pcs Tape Measure 2 6 pcs Soldering Iron (100watts) 7 1 pc 8 Digital Multimeter Tester 1 pc 9 Adjustable Pliers 1 pc 10 T-Wrench #8 to #19 12 pcs 11 Sheet Scissor Left 1 pc 12 Sheet Scissor #12 1 pc 13 Electrical Tape 10 pcs 14 Flaring Tools Kit 1 set 15 Knipex 6 pcs 16 Califer Digital 2 pcs 17 Allen Wrench 2 set 18 | Chalk Line Powder 5 bottle 19 Welding Gloves 5 pair 20 Piston Ring Ratcheting Clamp 1 21 Puller 1 pc 22 Snap Ring Pliers 2 pcs 23 | Electric Sanding (square) unit 24 | Chain Saw 16" 2 unit Saw Chain 20" 25 1 pc 26 Saw Chain 18" 2 pcs 27 Saw Chain 16" 1 pc 28 Saw Chain 12" 2 pcs 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:

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

Supplier's Signature