



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 supplies and materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Pea Size	c.m.	36
2. Gravel 3/4	c.m.	24
3. Sand	c.m.	48
4. LPG Refill	kls	352
5. 16mm $\varnothing$ x 6m corr RSB	pcs	40
6. 12mm $\varnothing$ x 6m corr RSB	pcs	50
7. 10mm $\varnothing$ x 6m corr RSB	pcs	50
8. Portland Cement	bags	50
9. #16 Tie Wire	kls	10
10. Welding Rod	box	10
11. Sledge Hammer	pcs	2
12. Claw Hammer	pcs	2
13. Nylon String 3mm	roll	300
14. Quick Drying Enamel Paint White	pail	50
15. Flat Latex Paint White	pail	25
16. Paint Thinner	gals	18
17. Paint Roller 4"	pcs	50
18. Paint Brush 4"	pcs	60
19. Paint Brush 3"	pcs	60
20. Paint Brush 2"	pcs	60

₱ 999,293.80

ID No. 24GCH0004

NOTE: Procurement of Construction Materials and Pavement Marking along National Roads and Bridges within DPWH-Pampanga 2<sup>nd</sup> DEO, San Antonio, Guagua, Pampanga.

This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.

  
**JOHN PAOLO S. TAN**  
BAC Chairperson



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



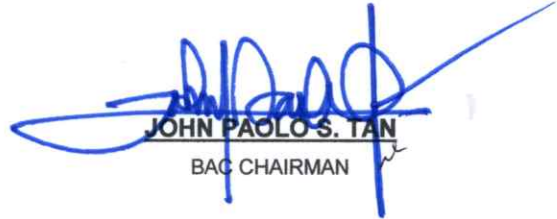
Name of Procurement Entity: DPWH Pampanga 2nd DEO Request for Quotation No. 2024-02-004  
Revised on: Date: February 26, 2024  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Maintenance Section

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 minimum 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 ₱999,293.80

  
**JOHN PAOLO S. TAN**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Pea Size	36	cu.m.		
2	Gravel 3/4	24	cu.m.		
3	Sand	48	cu.m.		
4	LPG Refill	352	kl		
5	16mm ø x 6m corr RSB	40	pcs		
6	12mm ø x 6m corr RSB	50	pcs		
7	10mm ø x 6m corr RSB	50	pcs		
8	Portland Cement	50	bags		
9	#16 Tie Wire	10	kl		
10	Welding Rod	10	box		
11	Sledge Hammer	2	pcs		
12	Claw Hammer	2	psc		
13	Nylon String 3mm	300	roll		
14	Quick Drying Enamel Paint White	50	pail		
15	Flat Latex Paint White	25	pail		
16	Paint Thinner	18	gals		
17	Paint Roller 4"	50	pcs		
18	Paint Brush 4"	60	pcs		
19	Paint Brush 3"	60	pcs		
20	Paint Brush 2"	60	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: \_\_\_\_\_  
Supplier's Signature \_\_\_\_\_

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