

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

ITEM/SPECIFICATION	UNIT	QUANTITY
 Thermoplastic Marking White Thermoplastic Marking Yellow Primer (16ltrs per pail) Signage (Load Limit) 	bags bags pail pcs	280 50 10 10

₱ 993,220.00

ID No. 24GCH0005

NOTE: Procurement of Thermoplastic Marking for use in Pavement Markings and Signage's 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 Chairperson

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



Name	of Procurement Entity:	DPWH Pampanga 2nd DEO		Requi	est for Quotation No.	2024-02-005	
Revise	ed on:				Date:	February 26, 2024	
Standa	ard Form/Title:	REQUEST FOR QUOTATIO	N			Maintenance Section	
CON	MPANY NAME:						
	ADDRESS:						
TEL	No./FAX No.:						
	Please quote your lowest pri	ice on the item(s) listed below, su	bject to the Terms	and Conditio	ns stated below and	submit your quotation duly sign	ed by
your re	presentative not later than 10	2:00 A.M. of	in the return e	envelope.			
	S AND CONDITIONS:						
	ntries must be typewritten or l					1	
Order (.d. upon receipt of the approved fu	inded Purchase		10		
1.0	S 7	f three (3) months for supplies & n	naterials; one year		N	\	
for Equ	ipment from date of acceptar	ice by the end-user.			- drank	hill	
4 Drine	validity aball he for a nested	of and bunded bunds (400) l-			JOHN PA	OLO S. TAN	
4. PHO	validity shall be for a period	of one hundred twenty (120) calen	dar days.			HAIRMAN	
5. G-E	PS Registration Certificate sha	all be attached upon submission o	f the quotation.		BAGC	HAIRIWAN	
		nures showing certifications of the	AND A SECTION OF THE		V		
applica			!		-		
7. Plea	se indicate the brand for each	items being offered.	į				
	se submit Omnibus Sworn St		i				
9. The a	pproved budget ceiling for this p	procurement is ₱993,220.00					
ITEM	ITEM 8	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.					0.0	101712111102	
1	Thermoplastic Marking	White	280	bags			
2	Thermoplastic Marking	; Yellow	50	bags			
3	Primer (16ltrs per pail)		10	pail			
4	Road Signage (Load Li	mit)	10	pcs			
			_				
			_				
_							
					* 1	 	
_					-		
_							

	and Model :		Warranty				
Delive	y Period :		Price Validit	у :			
	After having carefully rea	d and accepted your General (Conditions, I / We	quote you	on the item(s) at pr	ices note above.	
			~				
			Date:				
					Supplier'	s Signature	
			_		Tol No / Callaba	No / F-mail Address	
					THE DATE I CAMPAINTED	THE PROPERTY OF THE PROPERTY O	

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

