



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 Newsletter/Magazine and Annual Report through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. <b>Newsletter / Magazine</b> Size: 8.5 x 11 Pages: 60 Full color, Glossy C2S 70lbs. Perfect Bind Foldcote 12 or Kromekote # 189 Back to Back	pcs	150
2. <b>Annual Report 2023 ( Newsletter)</b> Silver Foil Stamp (Cover Page) Size: 7.5 x 11 inches Pages : 60 Full Color Glossy C2S 80lbs Perfect Bind Back to Back	pcs	150

₱ 174,000.00

**ID No. 24GCH0007**

NOTE: Purchase of Newsletter / Magazine and Annual Report 2023 ( Newsletter) for use in 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.

  
**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



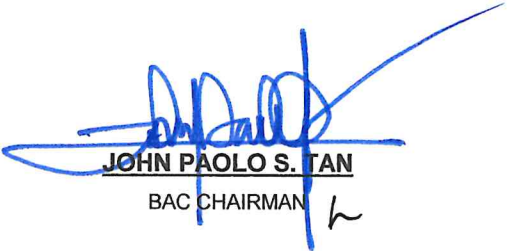
Name of Procurement Entity: DPWH Pampanga 2nd DEO Request for Quotation No. 2024-01-004  
Revised on: Date: January 10, 2024  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User:

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 ₱174,000.00

  
**JOHN PAOLO S. TAN**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Newsletter / Magazine</b>	150	pcs		
	Size: 8.5 x 11				
	Pages: 60				
	Full color, Glossy C2S 70lbs.				
	Perfect Bind				
	Foldcote 12 or Kromekote # 189				
	Back to Back				
2	<b>Annual Report 2023 ( Newsletter)</b>	150	pcs		
	Silver Foil Stamp (Cover Page)				
	Size: 7.5 x 11 inches				
	Pages : 60				
	Full Color Glossy C2S 80lbs				
	Perfect Bind				
	Back to Back				

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

