



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 Equipment for the Repair of Solar Panel System through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Solar G4 X1 Boost 5K	pcs	3
2. 2P DC MCB 20A	pcs	6
3. 2P AC MCB 32A	pcs	3
4. 2P AC SPD 2P	pcs	3
5. 2P DC SPD 600V 2P	pcs	6
6. (IP65 OUTDOOR)	pcs	3
7. PVC Moulding Cable Tray 2.4m 2x4in	pcs	3
8. PVC Moulding Cable Tray Tee	pcs	4
9. PVC Moulding Cable Tray end Cap	pcs	6
10. PVC Moulding Cable Tray Elbow	mtr	6
11. Main: 3Phase 230V 60AT	pcs	1
12. 'MC4 Connector Pair	pcs	8
13. '3Phase KW-HR Meter Base	pcs	2
14. THHN Wire 22mm2	mtr	150
15. 'Nema 3R W/ 100AT 3Phase MCCB	pcs	1
16. RSC Pipe 2"	pcs	3
17. Service Entrance Cap 2"	pcs	2

₱ 471,753.93

ID No. 24GCH0009

NOTE: Purchase of Purchase of Equipment for the Repair of Solar Panel System for use 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.


JOHN PAOLO S. TAN
BAC Chairperson/h



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. 2024-01-003

Revised on: _____ Date: January 10, 2024

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: _____

COMPANY NAME:

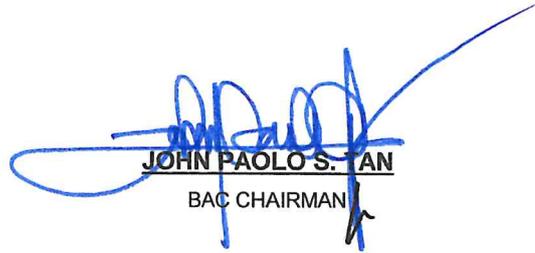
ADDRESS:

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 ₱471,753.93


JOHN PAOLO S. TAN
 BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Solar G4 X1 Boost 5K	3	pcs		
2	2P DC MCB 20A	6	PCS		
3	2P AC MCB 32A	3	PCS		
4	2P AC SPD 2P	3	PCS		
5	2P DC SPD 600V 2P	6	PCS		
6	(IP65 OUTDOOR)	3	PCS		
7	PVC Moulding Cable Tray 2.4m 2x4in	3	PCS		
8	PVC Moulding Cable Tray Tee	4	PCS		
9	PVC Moulding Cable Tray end Cap	6	PCS		
10	PVC Moulding Cable Tray Elbow	6	mtr		
11	Main: 3Phase 230V 60AT	1	PCS		
12	MC4 Connector Pair	8	PCS		
13	3Phase KW-HR Meter Base	2	PCS		
14	THHN Wire 22mm2	150	mtr		
15	Nema 3R W/ 100AT 3Phase MCCB	1	PCS		
16	RSC Pipe 2"	3	PCS		
17	Service Entrance Cap 2"	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: _____

Supplier's Signature

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

