

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 Office Supplies and Other Supplies through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	UNIT	QUANTITY
1.	Paper Clip (small)	box	150
2.	Metal Fastener	box	100
3.	Canon NPG-87	рс	5
4.	Maintenance Box Plotter TM-520	pc	6
5.	Kyocera 3212i Toner	pc	5
6.	Sharpie Fine Black	рс	75
7.	ID Jacket	рс	35
8.	Foot Protector (Shoes)	pair	37
9.	Skin Protector (Jacket)	рс	35

₱ 556,400.00

ID No. 24GCH0041

NOTE: Purchase of Office Supplies and Other Supplies for use in Planning & Design Section 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 Charperson



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



Name of Procurement Entity:

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

DPWH Pampanga 2nd DEO



Name	of Procurement Entity:	DPWH Pampanga 2nd DEO		Reque	st for Quotation No.	2024-08-074		
Revised on:						August 29, 2024		
	ard Form/Title:	REQUEST FOR QUOTATION			Office/End-User:	Planning & Design		
COM	IPANY NAME:							
TEI	ADDRESS:							
	. No./FAX No.:	ice on the item(s) listed below subje-	ct to the Terms	and Condition	s stated below and	submit your quotation duly signed by		
	установ фото	on the normal netter below, earlier		and Condition	o stated below and	Sabrine your quotation daily signed by		
your rep	presentative not later than 10	<u>0</u> :00 A.M. of	in the return e	envelope.				
TERMS	AND CONDITIONS:							
1. All e	All entries must be typewritten or legibly written.							
Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)				•				
		of three (3) months for supplies & mate	erials: one vear		0	1		
for Equipment from date of acceptance by the end-user.			, ,		xh			
Price validity shall be for a period of one hundred twenty (120) calendar days.			JENNIFER B. GONZALES					
					A BAC C	HAIRMAN		
		all be attached upon submission of th			7			
applica		hures showing certifications of the pro	oduct,if					
	se indicate the brand for each	h items being offered.						
	se submit Omnibus Sworn S	-	1					
9. The a	pproved budget ceiling for this	procurement is ₱556,400.00						
ITEM NO.	ITEM 8	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Paper Clip (small)		150	box				
2	Metal Fastener	· · · · · · · · · · · · · · · · · · ·	100	box				
3	Canon NPG-87		5	рс				
4	Maintenance Box Plott	er TM-520	6	рс				
5	Kyocera 3212i Toner	2 100	5	рс				
6	Sharpie Fine Black		75	рс				
7	ID Jacket		35	рс				
8	Foot Protector (Shoes)		37	pair				
9	Skin Protector (Jacket)		35	рс				

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Brand	and Model :		Warranty	:				
Delivery Period : Price Va			Price Validi	ty :				
			_					
	Y &							
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.								
Box and								
Date:Supplier's Signature								
Supplier's Signature								
Tel No / Cellphone No / E-mail Address								

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