

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 Road Safety through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	UNIT	QUANTITY
1.	Guardrail Metal Beam (355mm) width	pcs	22
2.	Guardrail Bolt Nut & Washer (16mm dia. X 152mm)	pcs	60

₱ 267,862.00

ID No. 25GCH0028

NOTE: Procurement of Road Safety along National Roads 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.

JENNIFER B. GONZALES



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER Pampanga 2nd District Engineering



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

Guagua, Pampanga Tel. No. (045) 434-1004 / 434-1005

Name	of Procurement Entity:	DPWH Pampanga 2nd DEO		Reque	st for Quotation No.	2025-06-034		
Revised on:			110400		June 16, 2025			
ALACHONOUS A.F.	ard Form/Title:	REQUEST FOR QUOTATION				Maintenance Section		
COM	PANY NAME: ADDRESS:							
TEL	. No./FAX No.:	price on the item(s) listed below, subject to	to the Terms	and Condition	ns stated below and	submit your quotation duly signed by		
your re	presentative not later than _		in the return		is stated below and	submit your quotation duly signed by		
1. All er 2. Deliv		r legibly written. w.d. upon receipt of the approved funded	l Purchase					
Order (P.O) 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.				JENNIFER B. GONZALES				
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.					DAC CHATRMAN			
7. Plea	se indicate the brand for each	ch items being offered.						
	se submit Omnibus Sworn S							
	pproved budget ceiling for the	is procurement is ₱267,862.00						
NO.	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Guardrail Metal Beam	(355mm) width	22	pcs				
2		Washer (16mm dia. X 152mm)	60	pcs				
			- 1-2					
	STATE OF THE PARTY							
FII.								
						*		
		The state of the s						
Brand	and Model :		Warranty					
Delive	ery Period :		Price Valid	ity :				
	After having carefully re	ead and accepted your General Con	ditions, I / W	e quote you	on the item(s) at	prices note above.		
	18 TO		Date:					
	Supplier's Signature							