



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 Construction Materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Pea Size	cu.m.	60
2. Sand	cu.m.	120
3. Gravel $\frac{3}{4}$	cu.m.	36
4. 9mm ϕ x 6m corr RSB	pcs	50
5. 10mm ϕ x 6m corr RSB	pcs	100
6. 12mm ϕ x 6m corr RSB	pcs	100
7. 16mm ϕ x 6m corr RSB	pcs	50
8. Welding Rod	box	30
9. Marine Plywood 4' x 8' x 1/4"	pcs	30
10. Mesh Wire 4ft x 8ft #6	pcs	50
11. Tubular 1x1 (1.5mm)	pcs	80
12. Tubular 2x2 (1.5mm)	pcs	50
13. Tubular 2x3 (1.5mm)	pcs	30
14. Angle Bar 1/4 x 1" (4.0mm)	pcs	30
15. Angle Bar 1/4 x 1/2" (4.0mm)	pcs	30
16. WD-40	bottle	20
17. F. Lumber 2'x2'x12"	pcs	30
18. F. Lumber 2'x3'x12"	pcs	30
19. Chalk Stone	box	2

₱ 799,664.00

ID No. 25GCH0029

NOTE: Procurement of Construction Materials 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.


JENNIFER B. GONZALES
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.	2025-06-035
Revised on:		Date:	June 16, 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
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 ₱799,664.00

JENNIFER B. GONZALES
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Pea Size	60	cu.m.		
2	Sand	120	cu.m.		
3	Gravel 3/4	36	cu.m.		
4	9mm ø x 6m corr RSB	50	pcs		
5	10mm ø x 6m corr RSB	100	pcs		
6	12mm ø x 6m corr RSB	100	pcs		
7	16mm ø x 6m corr RSB	50	pcs		
8	Welding Rod	30	box		
9	Marine Plywood 4' x 8' x 1/4"	30	pcs		
10	Mesh Wire 4ft x 8ft #6	50	pcs		
11	Tubular 1x1 (1.5mm)	80	pcs		
12	Tubular 2x2 (1.5mm)	50	pcs		
13	Tubular 2x3 (1.5mm)	30	pcs		
14	Angle Bar 1/4 x 1" (4.0mm)	30	pcs		
15	Angle Bar 1/4 x 1/2" (4.0mm)	30	pcs		
16	WD-40	20	bottle		
17	F. Lumber 2'x2'x12"	30	pcs		
18	F. Lumber 2'x3'x12"	30	pcs		
19	Chalk Stone	2	box		

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