



Republic of the Philippines  
Department of Public Works and Highways  
OFFICE OF THE DISTRICT ENGINEER  
PAMPANGA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE  
San Francisco St., Brgy Pampang, Angeles City  
Telephone Nos. (045) 323-5782 / 887-3121

## NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways PAMPANGA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE, San Francisco St, Pampang, Angeles City through the Bids and Awards Committee (BAC) shall procure thru Shopping the following goods, pursuant to Section 52.1(b), of the Revised of RA 9184.

PURCHASE REQUEST DESCRIPTION NO.	AMOUNT
-------------------------------------	--------

### Procurement

2025 -06-0023	Traffic Services Maintenance	
Date	( Thermoplastic Paint)	P 997,460.00
06-11-25	200- bag – Thermoplastic Paint (White) – Type B	
	100 – bag- Thermoplastic Paint ( Yellow) – Type B	
	30 - tins - Primer	
	40 – bag - Glass Beads	

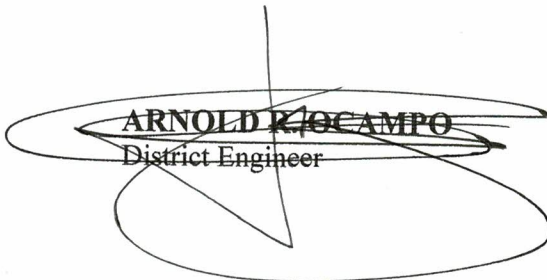
Procurement of Additional materials to be used in Painting of Faded Pavement Markings along Manila North Road and 2025 Brigada Eskwela along various School within 1st District of Pampanga.

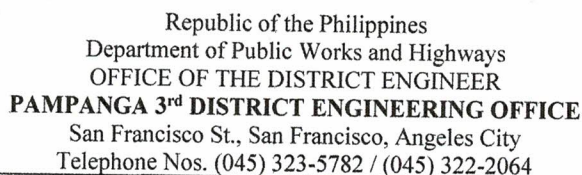
Deadline of Submission and Opening of Bids/RFQ 10:00 a.m. of June 24, 2025.

Price Quotation must be submitted in a sealed envelope together with the Platinum Philgephs, Registration Certificate, Mayor's Permit, Tax Clearance Brochures and other Requirements Set forth in the RFQ.

  
**LOURDINO C. SORIANO**  
( BAC-CHAIRMAN)

Noted:

  
**ARNOLD R. LOCAMPO**  
District Engineer



Please quote your lowest price on the list 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 **June 24, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods.

1. All entries must be typewritten / eligible written.
2. Delivery period within 15 days upon receipt of the approved
3. funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. 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.
5. Price validity shall be for a period of sixty (60) calendar days.
6. Platinum G-EPS Registration Certificate / Mayor's /Business Permit DTI /Omnibus Sworn Statement 1701 (ITR) shall be attached upon
7. Bidders shall submit original brochures showing certifications of the
8. Please indicate the brand for each item being offered (if applicable)
9. The approved budget ceiling for this procurement is **P997,460.00.**
10. Price Quotation submit in a Sealed Bid Envelope.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Thermoplastic Paint (White) -Type B	200	Bag		
2.	Thermoplastic Paint (Yellow) -Type B	100	Bag		
3.	Primer	30	Tins		
4.	Glass Beads	45	Bag		
	~~~~~Nothing Follows~~~~~				
	Procurement of Addiitonal Materials to be				
	Used in Painting of Faded Pavement				
	Markings along Manila North Road and				
	2025 brigada eskwela along various				
	School within 1 <sup>st</sup> District of Pampanga.				
	TOTAL AMOUNT . . . . .				
	The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for the Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

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