

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 Pavement Markings through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
 Quick Drying Enamel Paint White Quick Drying Enamel Paint Yellow Flat Latex Paint White Reflectorized Traffic Paint White Reflectorized Traffic Paint Yellow Paint Thinner Paint Roller 4" Paint Brush 4" Paint Brush 3" Paint Brush 2" LPG Refill 	pail pail pail pail gals gals gals pcs pcs pcs pcs pcs	60 10 25 100 40 24 100 120 84 60 352
II. LI O INCIII	KIS	332

₱ 996,951.20

ID No. 24GCH0013

NOTE: Procurement of Pavement Markings 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.

JOHN PAOLO S. TAN 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 DE	:0	Reque	est for Quotation No.	2024-03-021	
Revise	d on:				Date:	March 7, 2024	
Standa	rd Form/Title:	REQUEST FOR QUOTAT	ION		Office/End-User:	Maintenance Section	
COM	IPANY NAME:						
-	ADDRESS:						
	No./FAX No.:	on on the item/s) listed helew	subject to the Torms	and Condition	as stated below and	submit your quotation duly signed by	
	Please quote your lowest pri	ce on the item(s) listed below,	subject to the Terms a	and Condition	is stated below and	submit your quotation duty signed by	
your rep	presentative not later than 10	2:00 A.M. of	in the return of	envelope.			
TEDMS	AND CONDITIONS:						
		eaibly written					
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)							
	anty shall be for a mininum of	f three (3) months for supplies a	& materials; one year				
Price validity shall be for a period of one hundred twenty (120) calendar days.			JOHN PAOLO S. TAN				
			BAC CHAIRMAN				
	E .	all be attached upon submission					
Bidders shall submit original brochures showing certifications of the product, if applicable.							
	se indicate the brand for each	items being offered.					
	se submit Omnibus Sworn Sta						
9. The a	pproved budget ceiling for this p	procurement is \$996,951.20					
ITEM NO.	ITEM 8	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Quick Drying Enamel F	Paint White	pail	60			
2	Quick Drying Enamel F		pail	10			
	Flat Latex Paint White	AND STATE OF THE S	pail	25			
	Reflectorized Traffic Pa	aint White	gals	100			
5	Reflectorized Traffic Pa	aint Yellow	gals	40			
6	Paint Thinner		gals	24			
7	Paint Roller 4"		pcs	100			
_	Paint Brush 4"		pes	120			
_	Paint Brush 3"		pcs	84			
	Paint Brush 2"		pes	60			
_	LPG Refill		kls	352			
	Di G Reini						
					^		
Brand	and Model :		Warranty	,			
	Policy Paried						
D 0	,			,			
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							

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

