

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Pampanga 2nd District Engineering Office San Antonio, Guaqua, 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 CSS-1 through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. CSS-1 (200ltrs per drum)

drum

62

₱ 985,800.00

ID No. 24GCH0014

NOTE: Procurement of CSS-1 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.

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		Reques	st for Quotation No.	2024-03-022	
Revised on:				Date:	March 7, 2024		
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 <u>10</u> :00 A.M. of in the return envelope.							
TERMS AND CONDITIONS:							
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 mininum of three (3) months for supplies & materials; one year					D 1	2 4 4	
for Equipment from date of acceptance by the end-user.					() K) (a) (b)	
in Equipment with date of decorptained by the one door.							
4. Price	. Price validity shall be for a period of one hundred twenty (120) calendar days.				JOHN PA	OLO S. TAN	
					BAC	HAIRMAN X	
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.						all months and a second	
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 a	pproved budget ceiling for this p	procurement is ₱985,800.00					
ITEM	ITEM 0	DESCRIPTION	OTV	LIMIT	LINIT DDICE	TOTAL BRICE	
NO.	I I EIVI 8	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	CSS-1 (200ltrs per drur	n)	drum	62			
	CSS 1 (2001als per di ai	,	Grain	- 02			
						\ <u>\</u>	
_							
_							
			14/				
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						
record ■ Part Access Communities (* 1							
	Tel. No. / Cellphone No. / E-mail Address						
	rei. No. / Celiphone No. / E-mail Address						

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

