

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 Grass Cutter Accessories and Maintenance Tools through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
ITEM/SPECIFICATION 1. Grass Cutter 2. Nylon String 5mm 3. Block 4. Blade 12" 5. String Holder 6. Clutch Shoe Assy 7. Gear Case 8. Cable and Trottle 9. Stand 10. Over Hauling Gasket 11. O-Ring 12. Starter 13. Carburetor TD40 Assy 14. Recoil Spring Starter 15. Saw Chain (size: 38inch) 16. Saw Chain (size: 20inch) 17. Saw Chain (size: 14inch) 18. Sledge Hammer 19. Claw Hammer	unit roll set pcs	15 380 30 30 50 20 20 30 20 30 20 20 20 20 20 20 20
20. Axe	pcs pcs	2
20. Axe 21. Shovel (square)	pcs pcs	2 50
22. Shovel (pointed) 23. Wheel Barrow	pcs	30 15
24. Rake	pcs	30

₱ 996,580.20

ID No. 24GCH0018

NOTE: Procurement of Grass Cutter Accessories and Maintenance Tools at 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



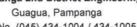
Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Region III OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering





Tel. No. (045) 434-1005							
Name of Procurement Entity: DPWH Pampanga 2nd DEO		Request for Quotation No.					
Revise	ed on:					March 7, 2024	
	ard Form/Title:	REQUEST FOR QUOTATION			Office/End-User:	Maintenance Section	
CON	IPANY NAME:						
	ADDRESS:						
TEL	. No./FAX No.:				t-t-d b-ld	- best and a second by	
your re	presentative not later than _	rice on the item(s) listed below, subjection of the item(s) listed below, subjection of		n envelope.	ns stated below and	submit your quotation duly signed by	
TERMS	S AND CONDITIONS:						
1. All e 2. Deliv	ntries must be typewritten or very period within seven (7)	legibly written. w.d. upon receipt of the approved fun	nded Purchase				
		of three (3) months for supplies & maceptance by the end-user.	aterials; one				
4. Price	4. Price validity shall be for a period of one hundred twenty (120) calendar days.			JOHN PAOLO S. TAN BAC CHAIRMAN			
	ers shall submit original broa	hall be attached upon submission of chures showing certifications of the p					
	se indicate the brand for each	F 72		i			
PONT APPRIL	se submit Omnibus Sworn S						
9. The a	pproved budget ceiling for this	procurement is ₱996,580.20		!			
NO.	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Grass Cutter		15	unit			
2	Nylon String 5mm		380	roll			
3	Block		30	set			
4	Blade 12"		30	pcs			
5	String Holder		50	pcs			
6	Clutch Shoe Assy		20	pcs			
7	Gear Case		20	pcs			
8	Cable and Trottle		30	pcs			
9	Stand		30	pcs			
10	Over Hauling Gasket		20	pcs			
11	O-Ring		30	pcs			
12	Starter		20	pcs			
13	Carburetor TD40 Assy	7	20	pcs			
	Recoil Spring Starter		10	pes			
	Saw Chain (size: 38in	ch)	2	pes			
	Saw Chain (size: 20in		2	pcs			
17	Saw Chain (size: 14in		2	pes			
	Sledge Hammer		2	pes			
19	Claw Hammer		2	pcs			
20	Axe		2	pcs			
21	Shovel (square)		50	pcs			
	Shovel (pointed)		30	pcs			
23	Wheel Barrow		15	pcs			
24	Rake		30	pcs			
24	Rake		30	pes			
					L	1	
Brand	and Model :		Warranty	:			
Delive	ry Period :		Price Valid	ity :			
V.	After having carefully re	ead and accepted your General C	Conditions, I / V	Ve quote yo	ou on the item(s) a	t prices note above.	
			Date:		Supplie	r's Signature	
i .					Cappilo		

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