



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Pampanga 2<sup>nd</sup> 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. Cement-40kgs	bags	200
2. Sand	cu.m.	18
3. Gravel 3/4"	cu.m.	35
4. 12mm Ø x 6m	pcs	25
5. 10mm Ø x 6m	pcs	217
6. #16 G.I. Tie Wire	kgs	24
7. 4" Ø G.I. Pipe x 6m	pcs	9
8. Tubular 50mm x 50mm x 6m x 5mm Thk.	pcs	20
9. Tubular 50mm x 75mm x 6m x 5mm Thk.	pcs	20
10. Corrugated Roofing Steel	sq.m.	211.2
11. Ridge Roll	l.m.	17.6
12. Crossbracing	pcs	4
13. Anchor Bolt 16mm x 30"	pcs	48
14. Base Plate	pcs	12
15. Turnbuckle	pcs	4

₱ 883,183.52

**ID No. 24GCH0020**

NOTE: Procurement of Construction Materials for use in the Maintenance of Buildings 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**  
Guagua, Pampanga  
Tel. No. (045) 434-1004 / 434-1005




Name of Procurement Entity:	DPWH Pampanga 2nd DEO	Request for Quotation No.	2024-03-027
Revised on:		Date:	March 7, 2024
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	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 ₱883,183.52

  
**JOHN PAOLO S. TAN**  
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement-40kgs	200	bags		
2	Sand	18	cu.m.		
3	Gravel 3/4"	35	cu.m.		
4	12mm Ø x 6m	25	pcs		
5	10mm Ø x 6m	217	pcs		
6	#16 G.I. Tie Wire	24	kgs		
7	4" Ø G.I. Pipe x 6m	9	pcs		
8	Tubular 50mm x 50mm x 6m x 5mm Thk.	20	pcs		
9	Tubular 50mm x 75mm x 6m x 5mm Thk.	20	pcs		
10	Corrugated Roofing Steel	211.2	sq.m.		
11	Ridge Roll	17.6	l.m.		
12	Crossbracing	4	pcs		
13	Anchor Bolt 16mm x 30"	48	pcs		
14	Base Plate	12	pcs		
15	Turnbuckle	4	pcs		

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 \_\_\_\_\_

