



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 Office Supplies, Other Supplies and Office Equipment through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
Office Supplies		
1. Tracing Paper (24 X 20 Yards)	roll	50
2. Pencil No.2	piece	180
3. Sign Pen 0.5 Gel Type (Black)	piece	120
4. Sign pen 1.0	piece	50
5. Expanding folder	piece	100
6. Photo Paper (A-4)	pack	10
7. Sticky Note (3x3)	pack	20
8. Stapler (BIG) Heavy Duty	piece	14
9. HP Smart Tank Ink 515 Black	piece	5
10. HP Smart Tank Ink 515 Cyan	piece	5
11. HP Smart Tank Ink 515 Yellow	piece	5
12. HP Smart Tank Ink 515 Magenta	piece	5
13. Epson 001 Black	piece	5
14. Epson 001 Cyan	piece	5
15. Epson 001 Yellow	piece	5
16. Epson 001 Magenta	piece	5
17. Epson 008 Black	piece	20
18. Epson 008 Cyan	piece	20
19. Epson 008 Magenta	piece	20
20. Epson 008 Yellow	piece	20
21. Canon NPG-87 Toner, Black	piece	4
22. Kyocera Toner 3212i	piece	4
Other Supplies Inventory		
23. Hard hat	piece	34
24. Reflectorize Vest	piece	34
25. Tissue Roll x 20's 2ply	pack	50
26. Toilet Bowl Cleaner (900ml)	bottle	20
27. Hand Liquid Soap	bottle	20
28. Air Freshener (Scented Gel 320ml)	can	20
29. N94 Face Mask	pack	10
Office Equipment		
30. Measuring Tape (8Mts)	piece	14
31. Steel Tape Measure (3mts)	piece	2
32. Measuring Tape (60Mts)	piece	14
33. Steel Tape Measure (5mts)	piece	2



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- | | | |
|---|------|---|
| 34. Action Camera with Wifi and Bluetooth | unit | 3 |
| - 5.7K 360° Capture (Steady Cam Mode) | | |
| - Flow State Stabilization | | |
| - 4 Mic 360° Audio (Voice Control) | | |
| - Waterproof | | |

₱ 573,650.00

ID No. 24GCH0021

NOTE: Purchase of Office Supplies, Other Supplies and Office Equipment for use in Planning and Design Section 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. 2024-03-031
Revised on: Date: April 3, 2024
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Planning & Design 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 ₱573,650.00


JOHN PAOLO S. TAN
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Office Supplies				
1	Tracing Paper (24 X 20 Yards)	50	roll		
2	Pencil No.2	180	piece		
3	Sign Pen 0.5 Gel Type (Black)	120	piece		
4	Sign pen 1.0	50	piece		
5	Expanding folder	100	piece		
6	Photo Paper (A-4)	10	pack		
7	Sticky Note (3x3)	20	pack		
8	Stapler (BIG) Heavy Duty	14	piece		
9	HP Smart Tank Ink 515 Black	5	piece		
10	HP Smart Tank Ink 515 Cyan	5	piece		
11	HP Smart Tank Ink 515 Yellow	5	piece		
12	HP Smart Tank Ink 515 Magenta	5	piece		
13	Epson 001 Black	5	piece		
14	Epson 001 Cyan	5	piece		
15	Epson 001 Yellow	5	piece		
16	Epson 001 Magenta	5	piece		
17	Epson 008 Black	20	piece		
18	Epson 008 Cyan	20	piece		
19	Epson 008 Magenta	20	piece		

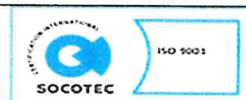
Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

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





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JOHN PAOLO S. TAN
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
20	Epson 008 Yellow	20	piece		
21	Canon NPG-87 Toner, Black	4	piece		
22	Kyocera Toner 3212i	4	piece		
	Other Supplies Inventory				
23	Hard hat	34	piece		
24	Reflectorize Vest	34	piece		
25	Tissue Roll x 20's 2ply	50	pack		
26	Toilet Bowl Cleaner (900ml)	20	bottle		
27	Hand Liquid Soap	20	bottle		
28	Air Freshner (Scented Gel 320ml)	20	can		
29	N94 Face Mask	10	pack		
	Office Equipment				
30	Measuring Tape (8Mts)	14	piece		
31	Steel Tape Measure (3mts)	2	piece		
32	Measuring Tape (60Mts)	14	piece		
33	Steel Tape Measure (5mts)	2	piece		
34	Action Camera with Wifi and Bluetooth	3	unit		
	- 5.7K 360° Capture (Steady Cam Mode)				
	- Flow State Stabilization				
	- 4 Mic 360° Audio (Voice Control)				
	- Waterproof				

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 _____

