

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



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



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Pampanga 2nd District Engineering Office San Antonio, Guagua, Pampanga



34. Action Camera with Wifi and Bluetooth

unit

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- 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



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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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Region III
OFFICE OF THE DISTRICT ENGINEE
Pampanga 2nd District Engineering
Guagua, Pampanga
Tel. No. (045) 434-1004 / 434-1005

Name	of Procurement Entity:	DPWH Pampanga 2nd DEO		Reque	est for Quotation No.	2024-03-031
Revise	ed on:					April 3, 2024
Standa	ard Form/Title:	REQUEST FOR QUOTATION	l		Office/End-User:	Planning & Design Section
CON	//PANY NAME:					
	ADDRESS:					
TEL	No./FAX No.:					
	Please quote your lowest pr	ice on the item(s) listed below, subj	ect to the Terms	and Condition	ns stated below and	submit your quotation duly signed b
your re	presentative not later than 10	<u>2</u> :00 A.M. of	in the return	envelope.		
	S AND CONDITIONS:			l		
	ntries must be typewritten or l	legibly written. .d. upon receipt of the approved fund	dod Durebooo			
Order (.d. upon receipt of the approved full	ded Pulchase	i	6	
3. Wari	anty shall be for a mininum of	of three (3) months for supplies & ma	aterials; one year	i	VIV	M
for Equ	ipment from date of acceptar	ice by the end-user.				
4. Price	validity shall be for a period	of one hundred twenty (120) calenda	ar davs		JOHN PA	OLO S. TAN
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		all be attached upon submission of t				
		nures showing certifications of the pr	roduct,if			•
applica	ole. se indicate the brand for each	itoma haina afford		İ		
	se submit Omnibus Swom St					
	pproved budget ceiling for this i					
ITEM						
NO.	ITEM 8	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Office Supplies					
1	Tracing Paper (24 X 20	Yards)	50	roll		
2	Pencil No.2		180	piece		
	Sign Pen 0.5 Gel Type	(Black)	120	piece		,
	Sign pen 1.0		50	piece		
_	Expanding folder	**************************************	100	piece		
	Photo Paper (A-4)		10	pack		
	Sticky Note (3x3)		20	pack		
8	Stapler (BIG) Heavy D	utv	. 14	piece		
	HP Smart Tank Ink 515		5	piece		
	HP Smart Tank Ink 515		5	piece		
	HP Smart Tank Ink 515		5			
	HP Smart Tank Ink 515		5	piece		
	Epson 001 Black	iviagenta		piece		
	Epson 001 Black Epson 001 Cyan		5	piece		
	Epson 001 Yellow		5	piece		-
-	~^~		5	piece		
	Epson 001 Magenta		5	piece		
	Epson 008 Black		20	piece		
	Epson 008 Cyan		20	piece	3	
19	Epson 008 Magenta		20	piece		
Daniel	and Madel 1					
Dolivor	y Period :		Warranty			
Delivei	y renou	****	Price Validi	ty :		
	After having carefully rea	d and accepted your General Co	onditions 1/We	anote von	on the item(s) at n	rices note above
		Jour Jour Concide Of	5aido113, 17 VVC	quoto you	on the item(s) at pi	וויטט וויטנים מטטעים.
			Date:			
					Supplier	's Signature
					- 10 0 12	

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		Reque	est for Quotation No.	2024-03-031	
	ed on:			Date: April 3, 2024			
	ard Form/Title:	REQUEST FOR QUOTATION			Office/End-User:	Planning & Design Section	
CON	MPANY NAME:						
755	ADDRESS:						
	No./FAX No.: Please quote your lowest pri	rice on the item(s) listed below, subject	t- the Terme	Conditio	total balant and	A - St. Stand L	
	Please quote your towest p	се оп тпе пети(ъ) пътеч регом, вирјевт	to the reims	and Condition	is stated below and	submit your quotation duly signed by	
vour re	presentative not later than 10	0-00 A M4 of	in the return	olono			
you	Diesemanye not later than	2:00 A.W. 0	in the return of	anvelope.			
TERM	S AND CONDITIONS:			1			
1. All e	ntries must be typewritten or I		1				
2. Deliv	very period within seven (7) w.	v.d. upon receipt of the approved funded	Purchase	į.			
Order ((P.O)		1	į		~ /	
	ranty snall be for a mininum o lipment from date of acceptan	of three (3) months for supplies & materi nce by the end-user.	als; one year	į		TIM	
		•	Ī	i	IOUN DA	CALL AND	
4. Price	s validity shall be for a period	of one hundred twenty (120) calendar d	ays.		The same of the sa	OLO S. TAN	
5 G-EI	DS Penistration Certificate Sh	nall be attached upon submission of the	otation	í	9 BAC	HAIRMAN	
		chures showing certifications of the produ		i		1	
applica	ble.	•	losji.	í			
	se indicate the brand for each		Ī	i =			
	se submit Omnibus Sworn St		Ī	<u> </u>			
	pproved budget ceiling for this p	procurement is ₱573,650.00	<u>'</u>	1	T		
NO.	ITEM 8	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Epson 008 Yellow		20	niana			
	Canon NPG-87 Toner,	Diode	4	piece			
	Kyocera Toner 3212i	Віаск	4	piece			
	Other Supplies Invent	énw:	4	piece			
	Hard hat	ory	34				
	Reflectorize Vest			piece	<u> </u>		
	Tissue Roll x 20's 2ply		34	piece			
	Toilet Bowl Cleaner (9		50	pack			
		700mi)	20	bottle			
	Hand Liquid Soap	0.1.200-1\	20	bottle			
	Air Freshner (Scented C	jel 320ml)	20	can			
	N94 Face Mask		10	pack			
	Office Equipment		 	—			
	Measuring Tape (8Mts)		14	piece .			
	Steel Tape Measure (3n		2	piece			
	Measuring Tape (60Mts		14	piece			
	Steel Tape Measure (5n		2	piece	ļ		
	Action Camera with Wi		3	unit			
	- 5.7K 360° Capture (St						
	- Flow State Stabilization						
	- 4 Mic 360° Audio (Vo	pice Control)					
	- Waterproof						
	ere we						
3rana a	and Model :		_Warranty	: .			
Delive	ry Period :		_Price Validit	ty :			
	After having carefully rea	d and accepted your General Cond	**** 1 / \N/e	to voll (th- thom/o) at n	Processor and participation of the processor and participation of the processor and participation of the participa	
	Alter having ourcian,	a and accepted your Ochorar Cond	1110115, 17 770	quote you o	In the iterii(s) at pr	ices note above.	
			Date:				
					Supplier	's Signature	
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				T	rel. No. / Cellphon	e No. / E-mail Address	