

# 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, 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 Hot Asphalt through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. Hot Asphalt 60/70 (200ltrs per drum)

drum

60

₱ 985,800.00

#### ID No. 24GCH0027

NOTE: Procurement of Hot Asphalt for use in Potholes, Cracks, Sealant in Joints and Reveling 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

SOCOTEC 150 9001

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



### 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. 2024-06-053						
Revised on:			Date: June 13, 2024			
Standard Form/Title: REQUEST FOR QUOTATION					Office/End-User:	Maintenance Section
COM	IPANY 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:						
All entries must be typewritten or legibly written.						
Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P. O)						٨
Order (P.O)  3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year						$\sim M$
for Equipment from date of acceptance by the end-user.						100
4. Price validity shall be for a period of one hundred twenty (120) calendar days.				JOHN PAOLO'S, TAN BAC CHAIRMAN		
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.				BAC CHAIRMAN		
Bidders shall submit original brochures showing certifications of the product,if applicable.					1	L.
7. Please indicate the brand for each items being offered.						
8. Please submit Omnibus Sworn Statement.						
	pproved budget ceiling for this	procurement is ₱985,800.00			<u></u>	
NO.	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Hot Asphalt 60/70 (20	Oltrs per drum)	60	drum		
					,	
			-			
			-			
			-			
			-			
			-			
Brand	and Model		Warranty			
Brand and Model : Delivery Period :			Price Validity :			
Price validity						
	After having carefully re	ad and accepted your General Con-	ditions 1/Me	quote vou	on the item(s) at n	prices note above
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 / Cellohone No / E-mail Address		

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