

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 Reflectorized Traffic Paint through **SHOPPING**, to wit:

I	TEM/SPECIFICATION	UNIT	QUANTITY
1. Ref	Rectorized Traffic Paint White	pail	78
2. Ref	flectorized Traffic Paint Black	pail	30

₱ 999,156.00

ID No. 24GCH0028

NOTE: Procurement of Reflectorized Traffic Paint for use in Pavement Markings 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







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	st for Quotation No.					
Revise	ATTOMICS.	N. C.			TATE OF THE PARTY	June 13, 2024				
35030000000000000000000000000000000000	ard Form/Title:	REQUEST FOR QUOTATION	1		Office/End-User:	Maintenance Section				
COM	IPANY NAME:									
*	ADDRESS:									
	. No./FAX No.:	rice on the item(s) listed below sub-	iect to the Terms a	nd Condition	ns stated below and	submit your quotation duly signed by				
	r lease quote your lowest p	noe on the item(s) listed below, sub	jeet to the renns a	na Gondidol	is stated below allu	sastint your quotation duly signed by				
your rep	presentative not later than 1	<u>0</u> :00 A.M. of	in the return e	nvelope.		_ 3a:				
TERMS	S AND CONDITIONS:		··-·							
	ntries must be typewritten or	(The control of the	!							
2. Deliv Order (i		v.d. upon receipt of the approved fun	naea Purchase		·					
3. Warr	anty shall be for a mininum	of three (3) months for supplies & ma	aterials; one year		N	\ IV D				
for Equi	ipment from date of accepta	nce by the end-user.		- MI						
4. Price validity shall be for a period of one hundred twenty (120) calendar days.					JOHN PA	CHAIRMAN				
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.										
Bidders shall submit original brochures showing certifications of the product,if applicable.					1	· ·				
	se indicate the brand for eac	and the second of the second	į							
	se submit Omnibus Sworn S		i							
	pproved budget ceiling for this	procurement is ₱999,156.00	i		****					
NO.	14,19-2500160	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1	Reflectorized Traffic I	Paint White	78	pail						
2	Reflectorized Traffic I	Paint Black	30	pail						
-										
			_							
			-							
Brand	and Model :		Warranty	3						
Delivery Period : Price Validity			у :							
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.										
Date:										
Date:					Supplier's Signature					
					Gupplie	- O Orginature				
			-		Tel. No. / Cellphor	e No. / E-mail Address				

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

