



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 Grass Cutter Accessories, Maintenance Tools and Pavement Cracks and Joint through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Nylon String	roll	200
2. Block	set	10
3. String Holder	pcs	30
4. Stand	pcs	30
5. Over Hauling Gasket	pcs	20
6. Carburetor TD40 Assy	pcs	10
7. Recoil Spring Starter	pcs	10
8. Claw Hammer	pcs	10
9. Broom Stick	pcs	200
10. Welding Rod	box	20
11. Electric Grinder	pcs	2
12. Electric Drill	pcs	2
13. ReflectORIZED Tape (Yellow)	roll	15
14. ReflectORIZED Tape (Red)	roll	15
15. ReflectORIZED Tape (Green)	roll	15
16. ReflectORIZED Tape (Black)	roll	15
17. Hot-Applied Modified Asphalt Sealant	box	120

₱ 993,008.00

ID No. 24GCH00030

NOTE: Procurement of Grass Cutter Accessories, Maintenance Tools and Pavement Cracks and Joint at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga

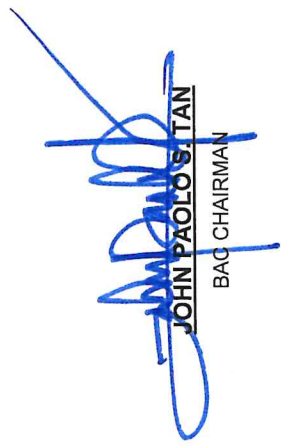
This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.


JOHN PAOLO S. TAN
BAC Chairperson

Name of Procurement Entity:	DPWH Pampanga 2nd DEO	Request for Quotation No.	2024-06-056
Revised on:		Date:	June 13, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	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:**
- 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)
 - 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.
 - Price validity shall be for a period of one hundred twenty (120) calendar days.
 - G-EPS Registration Certificate shall be attached upon submission of the quotation.
 - Bidders shall submit original brochures showing certifications of the product, if applicable.
 - Please indicate the brand for each items being offered.
 - Please submit Omnibus Sworn Statement.
 - The approved budget ceiling for this procurement is ₱993,008.00


JOHN PAOLO S. TAN
BAG CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Nylon String	200	roll		
2	Block	10	set		
3	String Holder	30	pcs		
4	Stand	30	pcs		
5	Over Hauling Gasket	20	pcs		
6	Carburetor TD40 Assy	10	pcs		
7	Recoil Spring Starter	10	pcs		
8	Claw Hammer	10	pcs		
9	Broom Stick	200	pcs		
10	Welding Rod	20	box		
11	Electric Grinder	2	pcs		
12	Electric Drill	2	pcs		
13	ReflectORIZED Tape (Yellow)	15	roll		
14	ReflectORIZED Tape (Red)	15	roll		
15	ReflectORIZED Tape (Green)	15	roll		
16	ReflectORIZED Tape (Black)	15	roll		
17	Hot-Applied Modified Asphalt Sealant	120	box		

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 _____