



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, 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 Machineries & Equipment through **SHOPPING**, to wit:

| ITEM/SPECIFICATION                                                                                                                                        | UNIT | QUANTITY |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|
| <b>1. 7.5HP Air Compressor Belt Driven</b><br>Specifications:<br>Max Pressure: 115 psi<br>Tank Capacity: 280 liters                                       | unit | 1        |
| <b>2. Power Sprayer</b><br>Specifications:<br>Pressure: 800rpm Spraying, 1200rpm Irrigation<br>Motor Power: 1.5HP<br>Engine Power: 3.5-4PS                | unit | 1        |
| <b>3. Welding Machine</b><br>Specifications:<br>Power Voltage (V): 165V-240V<br>Model: ARC-300, ARC-400<br>Frequency: 50-60HZ<br>No-Load Voltage: 56-400A | unit | 1        |
| 4. Drill Press                                                                                                                                            | unit | 1        |
| 5. Air Grease Lubricator                                                                                                                                  | pc   | 1        |
| 6. Welding Rod                                                                                                                                            | box  | 20       |
| 7. Cut-Off #14                                                                                                                                            | pcs  | 30       |
| 8. Cutting Disc #14                                                                                                                                       | pcs  | 50       |
| 9. Chipping Gun                                                                                                                                           | pc   | 1        |
| 10. Impact Socket 1 drive 27,32,35,41                                                                                                                     | pcs  | 4        |
| 11. Vise Grip Crossman                                                                                                                                    | pcs  | 2        |
| 12. Combination Wrench                                                                                                                                    | set  | 1        |
| 13. Adjustable Torque Wrench 1/2inch                                                                                                                      | pc   | 1        |
| 14. Electric Wrench Impact 1/2inch                                                                                                                        | pcs  | 2        |
| 15. Screwdriver Wrench                                                                                                                                    | set  | 1        |
| 16. Drill Bit                                                                                                                                             | set  | 4        |
| 17. Air Hose with Air Chuck                                                                                                                               | roll | 1        |

**ID No. 25GCH0002**

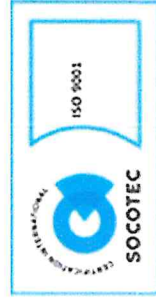
**P 242,125.20**

NOTE: Purchase of Machineries & Equipment for use in Heavy Equipment and Service Vehicles at DPWH-Pampanga 2<sup>nd</sup> DEO, San Antonio, Guagua, Pampanga

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

  
**JENNIFER B. GONZALES**  
BAC Chairman

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





**Tel. No. (045) 434-1004 / 434-1005**

|                                                                                                                                                                                                                                             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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 <u>10:00 A.M.</u> of _____ in the return envelope. |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

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 **₹242,125.20**

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JENNIFER B. GONZALES  
BAC CHAIRMAN

|                 |   |                |
|-----------------|---|----------------|
| 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 | <p>Website: <a href="http://www.dpwh.gov.ph">www.dpwh.gov.ph</a><br/> Tel. No(s) : 0921-213-3960</p> <div style="text-align: right;">  <p>ISO 9001</p> <p>SOCOTEC</p> </div> |
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Guagua, Pampanga  
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