

# 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 Construction Materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION	· UNIT	QUANTITY
1. Nylon String	roll	300
2. Pea Size	cu.m.	36
3. Sand	cu.m.	120
4. 9mm ø x 6m corr RSB	pcs	50
5. 10mm ø x 6m corr RSB	pcs	30
6. 12mm ø x 6m corr RSB	pcs	30
7. F. Lumber 2'x2'x12"	pcs	50
8. F. Lumber 2'x3'x12"	pcs	50
9. Concrete Nails (assorted)	kgs	30
10. WD-40	bottle	20
11. Empty Sacks	pcs	10000
12. Concrete Cutter Blade 14"	pcs	5

₱ 845,668.00

#### ID No. 25GCH0007

NOTE: Procurement of Construction Materials 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.

JENNIFER B. GONZALES

Website: www.dpwh.gov.ph Tel. No(s).: 0921-213-3960 SOCOTEC 150 9001



# Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

#### OFFICE OF THE DISTRICT ENGINEER

#### Pampanga 2nd District Engineering

Guagua, Pampanga No. (045) 434-1004 / 434-1005



Tel. No. (045) 434-1004 / 434-1005 Request for Quotation No. 2025-03-008 DPWH Pampanga 2nd DEO Name of Procurement Entity: Date: March 3, 2025 Revised on: Office/End-User: Maintenance Section REQUEST FOR QUOTATION Standard Form/Title: 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 in the return envelope. your representative not later than 10:00 A.M. of 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 3. Warranty shall be for a mininum 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. 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 ₱845,668.00 ITEM TOTAL PRICE **UNIT PRICE** QTY. UNIT ITEM & DESCRIPTION NO. 300 roll 1 Nylon String 36 cu.m. 2 Pea Size 120 cu.m. 3 Sand 50 9mm ø x 6m corr RSB pcs 4 30 pcs 5 10mm ø x 6m corr RSB 30 pcs 12mm ø x 6m corr RSB 50 F. Lumber 2'x2'x12" pcs 7 50 pcs F. Lumber 2'x3'x12" 8 30 kgs Concrete Nails (assorted) 9 20 bottle 10 WD-40 10000 pcs Empty Sacks 11 5 pcs 12 Concrete Cutter Blade 14" Warranty Brand and Model: Price Validity Delivery Period : 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

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Tel. No. / Cellphone No. / E-mail Address