

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 Thermoplastic Marking through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	· UNIT	QUANTITY
1.	Thermoplastic Marking White	bags	320
2.	Glass Beads	bags	30
3.	Primer (16ltrs per pail)	pail	18
4.	LPG Refill	kls	286

₱ 995,870.00

ID No. 25GCH0009

NOTE: Procurement of Thermoplastic Marking 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.

JENNIFER B. GONZALES

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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 DPWH Pampanga 2nd DEO Request for Quotation No. 2025-03-010

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Revised on:			Date:	March 3, 2025
Standard Form/Title:	REQUEST FOR QUOTATIO	N	Office/End-User:	Maintenance Section
COMPANY NAME:				
ADDRESS:				
TEL. No./FAX No.:				
Please quote your lowest of	rice on the item(s) listed below su	ubject to the Ti	erms 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:

- 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 mininum 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.

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NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
A CONTRACTOR	Thermoplastic Marking White	320	bags		
	Glass Beads	30	bags		
ANA	Primer (16ltrs per pail)	18	pail		
	LPG Refill	286	kls		
Oran-l	Land Madel	Warranty	- 1.		
Delive	and Model :ery Period :	Price Validi	ty :		
	After having carefully read and accepted your Ger	paral Conditions 1714	o auoto ve	on the item(s) at aris	es note above
	After naving carefully read and accepted your Ger			on the item(s) at pric	es note above.
		Date:		Supplier's S	Signature

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