



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 Traffic Count Device through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Automatic Traffic Classifier (ATC) *Replacement of the existing device	unit	1
2. Welded Battery	unit	1

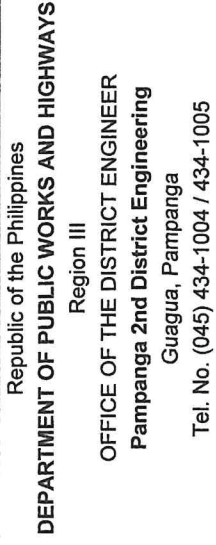
ID No. 25GCH00023

₱ 304,000.00

NOTE: Purchase of Traffic Count Device for use in Traffic Count of Planning & Design Section 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.


JENNIFER B. GONZALES
BAC Chairman



Name of Procurement Entity:	DPWH Pampanga 2nd DEO	Request for Quotation No.	2025-05-028
Revised on:		Date:	May 14, 2025
Standard Form/Title:	REQUEST FOR QUOTATION		
COMPANY NAME:	Office/End-User: Planning & Design Section		
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:

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-EPIS 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 ₱304,000.00

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JENNIFER B. GONZALES
BAC CHAIRMAN

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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