

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE III
San Isidro, Cabanatuan City

Name of Procuring Entity :	NE 2nd DEO	Request for Quotation (PR No.) :	2024030037
----------------------------	------------	----------------------------------	------------

Revised on : _____ Date : **March 6, 2024**

Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Maintenance Section
-----------------------	-----------------------	-------------------	---------------------

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

TIN :

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 March 25, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Ninety (90) calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for the procurement is **P 953,980.48**

~~RAMIL C. RAMOS~~
~~BAC Chairperson~~

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

Contract ID/Contract Name: 23GCF61 Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in various Maintenance Equipment/Service Vehicles for the Maintenance of National Roads and Bridges

[illegible]

Brand and Model :

Warranty :

Delivery Period : _____

Price Validity: _____

After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space for Delivery Period , Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Address



March 21, 2024

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru **Shopping** in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./ Purchase Request No.	Description	Amount
ID No. 23GCF61 / PR No. 2024030037	Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in various Maintenance Equipment/Service Vehicles for the Maintenance of National Roads and Bridges	P953,980.48


RAMIL C. RAMOS
BAC Chairman