

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 supplies and materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. Diesel Fuel, XCS Plus, Oil and Lubricants

Itrs

₱ 900,000.00

ID No. 24GCH0002

NOTE: Purchase of Fuel for use of Various Government Service Vehicles at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga for the Month of February, March and April 2024.

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

BAC Chairperson

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





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



Name of Procurement Entity: DPWH Pampanga 2nd DEO Request for Quotation No. 2024-02-002						
Revised on:				Date: February 19, 2024		
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
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						
your representative not later than <u>10</u> :00 A.M. of in the return envelope.						
TERMS	S AND CONDITIONS:			!		
All entries must be typewritten or legibly written.						
Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)						
Warranty shall be for a mininum of three (3) months for supplies & materials; one year					NV	
for Equipment from date of acceptance by the end-user.						task b
i					JOHN PA	OLO S. TAN
4. Price validity shall be for a period of one hundred twenty (120) calendar days.						0
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.						
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 a	pproved budget ceiling for this	procurement is ₱900,000.00				
ITEM	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	112101	——————————————————————————————————————	QII.	ONT	ONTIFRIOL	TOTALTRICE
1	D'I FI VOC DI	01 11 1	-	1,		
1	Diesel Fuel, XCS Plus	, Oil and Lubricants		ltrs		
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			-			
						
						
						<u> </u>
Brand and Model : Warranty :						
Delivery Period : Price Validi				ty :		
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						
1				7	el No / Cellphon	e No. / E-mail Address

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