

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 Spare Parts through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. Clutch Assembly

assy

1

₱ 60,000.00

ID No. 24GCH0006

NOTE: Purchase of Clutch Assembly of Dump Truck (HINO 300S, with Property No. H3-6819 and Security Plate # JM-7966 for use at DPWH-Pampanga 2nd District Engineering Office, San Antonio (Maintenance Section)

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		Reque	est for Quotation No.	2024-01-007
Revise	ed on:					January 24, 2024
Standard Form/Title: REQUEST FOR QUOTATION					Office/End-User:	Maintenance Section
CON	IPANY NAME:					
TC.	ADDRESS:					
	No./FAX No.:	ice on the item/s) listed below subject	to the Terms	and Canditia		
	riease quote your lowest pi	ice on the item(s) listed below, subject	to the Terms	and Condition	is stated below and	submit your quotation duly signed by
your rep	presentative not later than 1	<u>0</u> :00 A.M. of	in the return	envelope.		
TERMS	S AND CONDITIONS:			l		
2. Deliv		legibly written. v.d. upon receipt of the approved funded	d 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.				JOHN PAOLO S. TAN BAC CHAIRMAN		
G-EPS Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product if					BACC	HAIRMAN
applical						
	se indicate the brand for eac					
	se submit Omnibus Sworn S					
	pproved budget ceiling for this	procurement is \$60,000.00	- _T			
NO.	ITEM :	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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			1			
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			1			- E
			1			
	and Model :		_ Warranty	:	_	
Deliver	y Period :		Price Validi	ty :		
	After having carefully rea	ad and accepted your General Cond	ditions, I / We	quote you	on the item(s) at pr	rices note above.
			Date:			's Signature
						500
					Tel. No. / Cellphone	e No. / E-mail Address

