

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2<sup>nd</sup> 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 Pressurized Water Tank with Motor Pump through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. Diesel Fuel

Ltrs

₱ 980,000.00

#### ID No. 24GCH0036

NOTE: Purchase of Diesel Fuel for use in Various Government Service Vehicles at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga. (3rd Quarter of 2024) Assistant District Engineer, Quality Assurance Section, Administrative Section, Planning & Design Section, Construction Section & Finance Section

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

JOHN PAOLO S. TAN 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.	2024-07-060		
Revised on:			Date: July 8, 2024			
	ard Form/Title: REQUEST FOR QUOTATION		Office/End-User:	DPWH Pampanga 2nd DEO		
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.						
TERM	S AND CONDITIONS:		ļ			
	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)						
<ol><li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; one year for Equipment from date of acceptance by the end-user.</li></ol>			$DD^{-}UB$			
				JOHN PAOLO S. HAN		
4. Price validity shall be for a period of one hundred twenty (120) calendar days.						
F. O. EDO Desistantias Continues about the attraction and the second size			BAC CHAIRMAN			
<ul><li>5. G-EPS Registration Certificate shall be attached upon submission of the quotation.</li><li>6. Bidders shall submit original brochures showing certifications of the product,if</li></ul>						
	applicable.					
7. Plea	se indicate the brand for each items being offered.					
8. Please submit Omnibus Sworn Statement.						
9. The approved budget ceiling for this procurement is ₱980,000.00						
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel		ltrs			
		+				
					-	
Brand	Brand and Model : Warranty Delivery Period : Price Validi					
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					

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