

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 Tires and Battery through **SHOPPING**, to wit:

	ITEM/SPECIFICATION	UNIT	QUANTITY
2.	Tire 265 x 65 R17 All Terrain	piece	4
	Tire 265 x 70 R16 All Terrain	piece	4
	2SM Battery	piece	2

₱ 112,400.00

ID No. 24GCH0039

NOTE: Purchase of Tires and 2sm Battery for Service Vehicles with Conduction No.: OY 6512 and F4P578 for use at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga. (Construction Section)

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

Chairpers





 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
 EACONG PILIPINAS

 Name of Procurement Entity:
 DPWH Pampanga 2nd DEO

 Revised on:
 Date:

Revise				Date:	August 6, 2024		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Construction Section				
CON	IPANY NAME:						
TEI	ADDRESS: . No./FAX No.:						
IEL	Please quote your lowest price on the item(s) listed below, subject	to the Terms	and Conditio	ne etated below and	submit your quotation duly signed		
VOUR PO	presentative not later than <u>10</u> :00 A.M. of			ns stated below and s	submit your quotation duty signed i		
yourre	Siesentauve not later than 10.00 A.M. O	in the return	envelope.				
	S AND CONDITIONS: htries must be typewritten or legibly written.	940 10 VIJAN 11 LAUND IN 1980					
2. Deliv Order (ery period within seven (7) w.d. upon receipt of the approved funded P.O)						
3. Wan for Equ	anty shall be for a mininum of three (3) months for supplies & materi ipment from date of acceptance by the end-user.	ials; one year			1.00		
4. Price validity shall be for a period of one hundred twenty (120) calendar days		lays.		JOHN PA	OLO S. TAN HAIRMAN		
 G-EPS Registration Certificate shall be attached upon submission of the quot Bidders shall submit original brochures showing certifications of the product, if 				BACCI			
	se indicate the brand for each items being offered.						
	se submit Omnibus Sworn Statement. pproved budget ceiling for this procurement is ₱112,400.00						
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTALPRICE		
1	Tire 265 x 65 R17 All Terrain	4	piece				
2	Tire 265 x 70 R16 All Terrain	4	piece				
3	2SM Battery	2	piece				
1,							
-A							
8							
1							
<u>.</u>							
Brand	and Model :	Warranty			-		
Deliver	y Period :	Price Validit					
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	el. No. / Cellphone	No. / E-mail Address		
					June Caral		

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

