

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 Fuel through **SHOPPING**, to wit:

ITEM/SPECIFICATION

UNIT

QUANTITY

1. Diesel Fuel, XCS Plus, Oil and Lubricants

Itrs

₱ 650,535.55

ID No. 25GCH0027

NOTE: Purchase of Fuel for use of Various Government Service Vehicles at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga for the Month of June, July and August 2025

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

JENNIFER B. GONZALES

BAC Chairperson



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

Guagua, Pampanga No. (045) 434-1004 / 434-1005



Tel. No. / Cellphone No. / E-mail Address

	DPWH Pampanga 2nd DEO REQUEST FOR QUOTATION ice on the item(s) listed below, sub		Reque		June 16, 2025 Maintenance Section
Standard Form/Title: COMPANY NAME: ADDRESS: TEL. No./FAX No.: Please quote your lowest pri	ice on the item(s) listed below, sub				
COMPANY NAME: ADDRESS: TEL. No./FAX No.: Please quote your lowest pri	ice on the item(s) listed below, sub			Office/End-User:	Maintenance Section
ADDRESS: TEL. No./FAX No.: Please quote your lowest pri		oject to the Terms a			
TEL. No./FAX No.: Please quote your lowest pri		eject to the Terms a			
Please quote your lowest pri		eject to the Terms a			
your representative not later than 10		Ject to the Terms a	nd Condition	s stated helow and	submit your quotation duly signed h
TERMS AND CONDITIONS: 1. All entries must be typewritten or in the condition of the condit	d. upon receipt of the approved furthere (3) months for supplies & nace by the end-user. of one hundred twenty (120) calent all be attached upon submission or nures showing certifications of the	naterials; one year dar days. f the quotation.	envelope.	JENNIFER BAC	B.GONZALES/
8. Please submit Omnibus Sworn St	atement.				
9. The approved budget ceiling for this	procurement is ₱650,535.55	i			
ITEM		OTY	LINUT	LINIT DDICE	TOTAL PRICE
NO. ITEM 8	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1 Diesel Fuel, XCS Plus,	Oil and Lubricants		ltrs		
Brand and Model :		Warranty			
Delivery Period :		Price Validit	· ·		
Denvely Fellod .		Price validi	,		
After having carefully rea	ad and accepted your General			on the item(s) at	prices note above.
		Date:			rla Signatura