

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE** San Isidro, Cabanatuan City



March 21, 2024

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru **Shopping** in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./ Purchase Request No.	Description	Amount	
ID No. 23GCF61 / PR No. 2024030037	Procurement of Fuel/Fuel Additives & Anti-Corrosive for use in various Maintenance Equipment/Service Vehicles for the Maintenance of National Roads and Bridges	P953,980.48	

RAMIL C. RAMOS BAC Chairman



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS										
			A ECIJA 2 nd DISTRIC							
REGIONAL OFFICE III										
San Isidro, Cabanatuan City										
Name (of Procuring Entity:	NE 2nd DEO	Request for Quo	otation (PR No.) :	20240	30037				
Revised on : Date : March 6, 2024										
Standard Form/Title : REQUEST FOR QUOTATION Of COMPANY NAME :		Office/End-Us	er:	- Maintenance Section						
	ADDRESS :									
TE!	L. NO./FAX No. :				TIN :					
	Please quote your low	est price on the item(s)	listed below, subject to th	ne Terms and Conditio	ns stated belo	w and submit your				
quotatio	n duly signed by your re	epresentative not later th	nan 10:00 A.M.of	March 25, 20	024 <u>in</u>	the return envelop	e attached			
herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.										
	TERMS and CONDITIONS:									
	ntries must be typewritte		t	fit		h	4			
	ery period within	Ninety (90) calendar		of the approved		DAMILO				
	, ,	Administrative penalties	s pursuant to Sec. 69 of t	he		BAC Chair	1			
			y without valid reason. for supplies & materials;	one		BAU Ulian	person			
	-		acceptance by the end-u		6					
-		eriod of sixty (60) calend		1361.		Supplier must quo items, Any erasure				
			Permit and Omnibus Sv	vorn Statement	-	eration made by th	·			
	attached upon submiss	· •		Volli Glatoment		the items shall rer				
	•	r each items being offere	ed			complying, hence				
		for the procurement is		8		disqualific	-			
			.	<u> </u>						
_										
			f Fuel/Fuel Additives &	Anti-Corrosive for us	e in various l	Maintenance Equi	pment/Service			
Vehicles	s for the Maintenance	e of National Roads and	l Bridges							
Item No.		ITEMS & DESCRI	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Fuel/Fuel Additives	s & Anti-Corrosive								
1	Diesel			10000	ltrs					
<u> </u>	*Cetane No. 50									
 '	*Carbon Residue on	n 10%-0.15 Color,								
 '	ASTM, max - 2.5									
 '		sion 3 h at 50%C, ma	x No. 1							
 '	*Density at 15 C, kg	J∕L - 0.820-0.860								
2	Dramium			402	ltro					
<u> </u>	Premium			492	ltrs					
┟────┘	Octane level of 91 o	orgreater								
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Brand and Model

Delivery Period

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Price Validity: After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space

Warranty

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for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

> Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address