Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
PAMPANGA 3RD DISTRICT ENGINEERING OFFICE
San Francisco St., Brgy Pampang, Angeles City
Telephone Nos. (045) 323-5782 / 887-3121

NOTICE OF PROCUREMENT
THRU ALTERNATIVE METHODS

Please be informed that the Department of Public Works and Highways PAMPANGA 3RD DISTRICT ENGINEERING OFFICE, San Francisco St, Pampang, Angeles City through the Bids and Awards Committee (BAC) shall procure thru Small Value the following goods, pursuant to Section 53.9, of the Revised of RA 9184.

PURCHASE REQUEST NO.	DESCRIPTION	AMOUNT
	Procurement	
2025-07-0025 Date 6-11-25	14,000 – Liter – DIESEL FUEL	P 798,000.00

Procurement of Fuel , for use in Service Vehicles and Heavy Equipment of Maintenance Section. Routine Maintenance National Roads (Equipment).
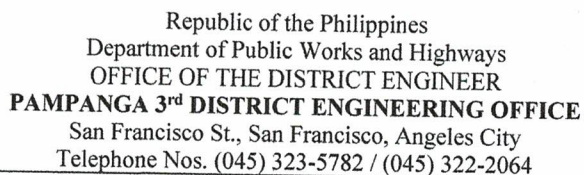
Deadline of Submission and Opening of Bids/RFQ 10;00 a.m. of **July 28, 2025,**

Price Quotation must be submitted in a sealed envelope together with the Platinum Philgephs, Registration Certificate, Mayor's Permit, Tax Clearance Brochures and other Requirements Set forth in the RFQ.

LOURDINO. C. SORIANO
Engineer III
(BAC-Chairperson)

Noted:

ARNOLD R. OCAMPO
District Engineer

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Telephone Nos. (045) 323-5782 / (045) 322-2064

Name of Procuring Entity:	Request For Quotation (P.R. No: **2025-07-0025**
Revised of :	**Date 6-11-25**
Standard Form/Title: **REQUEST FOR QUOTATION**	Officer/End-User : **R.R.GONZALES**
COMPANY NAME :	Request for Quotation No.: **2025-0022**
ADDRESS:	**Date 7-18-25**
TEL. NO./FAX NO. :	TIN :

Please quote your lowest price on the list below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of ___**7-28-25**___ in the return envelope attached herewith, to the BAC Secretariat for Goods.

TERMS AND CONDITIONS:
1. All entries must be typewritten / eligibly written.
2. Delivery period within __15 days__ upon receipt of the approved
3. funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for equipment from date of acceptance by the end-user.
5. Price validity shall be for a period of sixty (60) calendar days.
6. Platinum G-EPS Registration Certificate / Mayor's /Business Permit /or Tax Clearance DTI /Omnibus Sworn Statement ,ITR (1701) shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures showing certifications of the product if applicable.
8. Please indicate the brand for each items being offered (if applicable).
9. The approved budget ceiling for this procurement is **P 798,000.00.**
10. Price Quotation submit in a Sealed Bid Envelope.

LOURDINO. C. SORIANO
(BAC-CHAIRPERSON)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	**DIESEL FUEL**	**14,000**	**LITERS**		
	~~**Nothing Follows**~~~~~~~~~~~				
	Procurement of Fuel, for use in Service				
	Vehicles and Heavy Equipment of				
	Maintenance Section. Routine Maintenance				
	National Roads (Equipment).				
	TOTAL AMOUNT				
	The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				

Brand and Model :
_____

Delivery Period:_____

Warranty : _____
Price Validity :_____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space for the Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the DPWH.

Tel. No. 323-57-82

_____
Printed Name / Signature / Date

_____
Tel. No. / Cellphone No. / E-Mail Address