



Republic of the Philippines  
Department of Public Works and Highways  
OFFICE OF THE DISTRICT ENGINEER  
PAMPANGA 3<sup>RD</sup> 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 3<sup>RD</sup> 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 DESCRIPTION NO.	AMOUNT
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### Procurement

2025-07-0026

Date  
6-11-25

2100.00 – Liter – DIESEL FUEL  
3,000.00 – Liters- PREMIUM FUEL

P 302,700.00

**Procurement of Fuel , for use in Minor Equipment of Maintenance  
Section. Routine Maintenance National Roads (Equipment).**

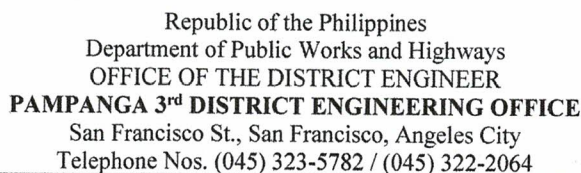
Deadline of Submission and Opening of Bids/RFQ 10:00 a.m. of July 28, 2025,

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.

Noted:

**ARNOLD R. OCAMPO**  
District Engineer

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



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.

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 **P302,700.00.**
10. Price Quotation submit in a Sealed Bid Envelope.

<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>1.</b>	<b>DIESEL FUEL</b>	<b>2,100</b>	<b>LITERS</b>		
<b>2.</b>	<b>PREMIUM FUEL</b>	<b>3,000</b>	<b>LITERS</b>		
	~~~~~Nothing Follows~~~~~				
	Procurement of Fuel, for use in Minor Equipment of Maintenance Section Routine Maintenance National Roads (Equipment).				
	<b>TOTAL AMOUNT . . . . .</b>				
	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.				

Delivery Period: \_\_\_\_\_

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