

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 DESCRIPTION NO.

AMOUNT

Procurement

2025-06-0027 Date 6-18-25

4- PCS. - TIRES 255 X 65 R17 AT

P 60,000.00

Procurement of Tires, for use in Service Vehicle Nissan Navarra 4x2 VE DPCN: H1-9872 and Plate Number: SCB-1048 in Maintenance Section. (2nd Quarter)

Deadline of Submission and Opening of Bids/RFQ 10;00 a.m. of June 26, 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 RFO.

Noted:

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LOURDINO. C. SORIANO

Engineer III
(BAC-Chairperson)

ARNOLD R. O
District Engineer



Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER PAMPANGA 3rd DISTRICT ENGINEERING OFFICE San Francisco St., San Francisco, Angeles City

-	Telephone N	los (045) 32				
Name of Procuring Entity:			Request For Quotation (P.R. No: 2025-06-0027			
Revised of :			Date 6-18-25			
Standard Form/Title: REQUEST FOR QUOTATION			Officer/End-User: R.R.GONZALES			
COMPANY NAME :			Request for Quotation No.: 2025-0020			
ADDRESS:						
TEL. NO./FAX NO. :			Date 6-18-25			
			TIN:			
Please quote your lowest price on the list below, subject to the Terms and Conditions stated below and submit you						
quotation duly signed by your representative not later than 10:00 A.M. of <u>6-26-25</u> in the return envelope attached herewith, to the BAC Secretariat for Goods.						
TERMS AND CONDITIONS:						
All entries must be typewritten / eligibly written.						
2.						
3.	funded Purchase Order (P.O.) Administrative penalties pursuant to					
	Sec. 69 of the Revised IRR-RA 9184 shall be imposed for					
1	non-delivery without valid reason.					
	supplies & materials, one year for equipment from date					
(of acceptance by the end-user. (BAC-CHAIRPERSON)					
	Price validity shall be for a period of sixty (60) calendar days.					
6. I						
[DTI /Omnibus Sworn Statement ,ITR (1701) shall be attached upon submission of the quotation.					
7. E	7. Bidders shall submit original brochures showing certifications of the product if applicable.					
8. F	Please indicate the brand for each items being offered (if applicable).					
9. 7	The approved budget ceiling for this procurement is P60,000.00.					
	Price Quotation submit in a Sealed Bid Envelope	<u>2.</u>				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.						
1.	Tires 255 x 65 R17 AT	4	PCS.			
	~~~~~Nothing Follows					
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	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 : <u>Warranty</u> :						
Dalisans Da		Pri	ice Validity :		notes and	
Delivery Pe	riod:					
After hav	ving carefully road and accepted view Caracial					
cnace for th	ving carefully read and accepted your General C	onditions, I	/ We quote	you on the item(s) a	t 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.						
epasition of title						
Printed Name / Signature / Date						
Tel. No. 323-57-82					ate	
Tel. No. / Cellphone No. / E-Mail Address						