

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 Services for GNSS through **SHOPPING**, to wit:

| ITEM/SPECIFICATION | UNIT | QUANTITY |
|---|------------------|-------------|
| Tire 255 x 65 R17 All Terrain Tire 265 x 70 R16 All Terrain 3SM Battery | pcs pcs pc | 4 4 1 |

Including Mounting, Balancing, Weights Nitrogen, Rubber Valve & Complete Alignment

₱ 105,300.00

ID No. 24GCH0025

NOTE: Purchase of Tires and 3SM Battery for Service Vehicles with Property No.: H1-8741 and H1-5957 for use at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga.

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

JOHN PAOLO S. TA BAC Chairperson

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Republic of the Philippines

EPARTMENT OF PUBLIC WORKS AND HIGHWAY

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering

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



| | Name of Procurement Entity: DPWH Pampanga 2nd DEO Request for Quotation No. 2024-03-029 | | | | | | | |
|---|---|---|------------------|-------------------|---------------------|--------------------------------------|--|--|
| Revis | ed on: | | | | Date: | March 15, 2024 | | |
| Stand | ard Form/Title: | REQUEST FOR QUOTATION | | | Office/End-User: | Finance Section & Const Section | | |
| COI | MPANY NAME: | | | | | | | |
| | ADDRESS: | | | | | | | |
| TEL | No./FAX No.: | | | | | | | |
| | Please quote your lowest pr | rice on the item(s) listed below, subject t | to the Terms a | and Condition | is stated below and | submit your quotation duly signed by | | |
| your re | epresentative not later than 10 | <u>0</u> :00 A.M. of | in the return of | envelope. | | | | |
| TERM. | S AND CONDITIONS: | | | ı | | | | |
| | entries must be typewritten or | legibly written | | i | | | | |
| Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase | | | | | | 1 | | |
| Order | (P.O) | | | <u> </u> | N .C | \ \ \ | | |
| War for Far | ranty shall be for a mininum o uipment from date of acceptar | of three (3) months for supplies & materia | als; one year I | ! | | | | |
| IOI LY | ipment nom date or acceptar | ice by the end-user. | ļ | - Mark Market | | | | |
| 4. Price validity shall be for a period of one hundred twenty (120) calendar day | | | ays. | JOHN PAOLO S. TAN | | | | |
| 5. G-EI | 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. | | | BAC CHAIRMAN | | | | |
| Bidders shall submit original brochures showing certifications of the product,if | | | | ! | 1 | V 1 | | |
| applica | noie. use indicate the brand for each | b itama baina affanad | ļ | 1 | | | | |
| | ise indicate the brand for each | | ļ | i | | | | |
| | approved budget ceiling for this | | ļ | 1 | | | | |
| ITEM | | | T | | | | | |
| NO. | a Architect d | & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | | |
| 1 | Tire 255 x 65 R17 All | | pcs | 4 | | | | |
| 2 | Tire 265 x 70 R16 All | Terrain | pcs | 4 | | | | |
| 3 | 3SM Battery | | pc | 1 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | alancing, Weights Nitrogen, | | | | | | |
| | Rubber Valve & Comp | lete Allignment | | | | | | |
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| Brand | and Model : | | Warranty | | | | | |
| Brand and Model : Warranty Delivery Period : Price Validit | | | tv · | | | | | |
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| | | | | | | | | |
| After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. | | | | | | | | |
| Date: | | | | | | | | |
| Supplier's Signature | | | | | | | | |
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| | | | | I | ei. No. / Celiphone | No. / E-mail Address | | |

SOCOTEC 150 9001