



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 Fuel through **SHOPPING**, to wit:

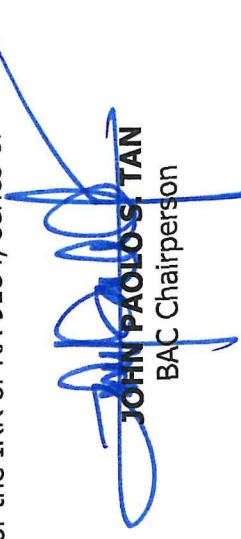
ITEM/SPECIFICATION	UNIT	QUANTITY
1. Diesel Fuel, XCS Plus, Oil and Lubricants	ltrs	

₱ 999,000.00

ID No. 24GCH0031

NOTE: Purchase of Fuel for use of Various Government Service Vehicles at DPWH-Pampanga 2nd DEO, San Antonio, Guagua, Pampanga for the Month of June, July and August 2024

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


JOHN PAOLO S. TAN
BAC Chairperson



Republic of the Philippines

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.	2024-06-057
Revised on:		Date:	June 13, 2024
Standard Form/Title:	REQUEST FOR QUOTATION		
COMPANY NAME:			
ADDRESS:			
TEL. No./FAX No.:			
	Office/End-User:	Maintenance Section	

Please quote your lowest price on the item(s) listed 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 _____ in the return envelope.

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
3. 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.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. Please submit Omnibus Sworn Statement.
9. The approved budget ceiling for this procurement is ₱999,000.00


JOHN PAOLOS TITAN
BAC CHAIRMAN

[illegible]

Brand and Model : _____ Warranty _____

Delivery Period : _____ Price Validity _____

Date: _____

Supplier's Signature _____

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

