

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 Tires and Battery through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
Tire 255 x 65 R17 All Terrain 2SM Battery	piece piece	8
₱ 102,600.00		

ID No. 24GCH0034

NOTE: Purchase of Tires for Service Vehicles with Conduction No.: F4P947 (QAS) and F4P568 (DE) and 2SM Battery for Service Vehicle with Conduction No.: OY 6547 (Admin) 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.

DHN PAOLO S. TAN BAC Chairperson





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAY

Region III

OFFICE OF THE DISTRICT ENGINEER

Pampanga 2nd District Engineering Guaqua, Pampanga

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



Name	of Procurement Entity:	DPWH Pampanga 2nd DEO		Reque	st for Quotation No.	2024-05-047			
Revise	d on:				Date:	May 14, 2024			
Standa	rd Form/Title:	REQUEST FOR QUOTATION			Office/End-User:	DPWH Pampanga 2nd DEO			
COM	IPANY NAME:								
	ADDRESS:								
	No./FAX No.:								
	Please quote your lowest pri	ice on the item(s) listed below, subject to	to the Terms	and Condition	ns stated below and	submit your quotation duly signed by			
your rep	presentative not later than 10	2:00 A.M. of	in the return o	envelope.					
TERMS	AND CONDITIONS:								
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) 2. Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)			J		0.1	200/			
Warranty shall be for a mininum of three (3) months for supplies & materials; for Equipment from date of acceptance by the end-user.			ais, one year		- bh	and y			
4. Price validity shall be for a period of one hundred twenty (120) calendar days.			ays.	JOHN PAOLO S. TAN BAC CHAIRMAN					
6. Bidde	 G-EPS Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product,if applicable. 				C1 0 200 00				
	se indicate the brand for each	n items being offered.	į						
	se submit Omnibus Sworn St		į						
9. The a	proved budget ceiling for this	procurement is ₱102,600.00	j						
ITEM NO.	ITEM 8	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Tire 255 x 65 R17 All	Terrain	8	piece					
	2SM Battery		1	piece					
	25W Battery			piece					
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						- 1			
Brand	and Model :		Warranty						
Dalius	and woder .	tina and the same of the same							
Deliver	y Period :		ty :						
	After having carefully rea	nd and accepted your General Cond	itions, I / We	quote you	on the item(s) at p	rices note above.			
Date:									
Date:Supplier's Signature									
_					Tel No / Cellphone No / F-mail Address				

Website: www.dpwh.gov.ph
Tel. No(s):: 0921-213-3960