

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Pampanga 2<sup>nd</sup> 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

Itrs

₱ 300,000.00

## ID No. 24GCH0042

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

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

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



## Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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		Reque	st for Quotation No.	2024-10-092	
Revised on:					Date:	October 17, 2024	
Standard Form/Title: REQUEST FOR QUOTATION					Office/End-User:	Maintenance Section	
COMPANY NAME:							
ADDRESS:							
TEL	. No./FAX No.:						
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 <u>10</u> :00 A.M. of in the return envelope.							
TERMS AND CONDITIONS:							
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)						• /	
<ol> <li>Warranty shall be for a mininum of three (3) months for supplies &amp; materials; year for Equipment from date of acceptance by the end-user.</li> </ol>					1	AA	
4. Price validity shall be for a period of one hundred twenty (120) calendar days.				JENNIFER & GONTALES  A BAC CHAIRMAN			
5. G-EPS Registration Certificate shall be attached upon submission of the quotation.							
	ers shall submit original broc	hures showing certifications of the prod	The state of the s			. 0%	
7. Please indicate the brand for each items being offered.							
8. Please submit Omnibus Sworn Statement.							
9. The approved budget ceiling for this procurement is ₱300,000.00							
ITEM NO.		& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	D' I F I			1			
1	Diesel Fuel			ltrs			
_							
			Warranty	1			
Delivery Period : Price Validity :							
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						
			_	Т	el. No. / Celiphone	No. / E-mail Address	

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