



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 Kyocera Parts Pulley Set SP and Kyocera FK-7125 through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
Kyocera Parts Pulley Set SP	pcs	5
Kyocera FK-7125	assembly	4

₱ 113,825.00

ID No. 24GCH0043

NOTE: Purchase of Kyocera Parts Pulley Set SP and Kyocera FK-7125 for the repair of Five (5) unit of Kyocera Copier for use at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga.(Quality Assurance Section, Construction Section and Procurement Unit)

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

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1	alle.	DEPARTMENT OF					
		DEFARIMENTO		NO AND HIG	HWAYS	· · · ·	
			Region III				
OFFICE OF THE DISTRICT ENGINEER							
		Pampang	a 2nd District E	naineerina			
	Pampanga 2nd District Engineering Guagua, Pampanga						
						BAGONG PILIPINAS	
		rei. No.	(045) 434-1004	434-1005			
Namo	of Procurement Entity:						
		DPWH Pampanga 2nd DEO		Reque	st for Quotation No.		
	Revised on:			Date: October 18, 2024			
Stand	Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: DPWH Pamp 2nd			
CO	MPANY NAME:						
	ADDRESS:						
TEI	. No./FAX No.:						
		price on the item(s) listed below, su	biost to the Terms	and Candillia			
		shoe on the territs) listed below, su	bject to the Terms	and Condition	is stated below and s	ubmit your quotation duly sign	
your re	presentative not later than	<u>10</u> :00 A.M. of	in the return	envelope.			
TERM	S AND CONDITIONS:			7			
1. All e	ntries must be typewritten o	r leaibly written					
2. Deliv	very period within seven (7)	w.d. upon receipt of the approved fu	inded Durchass	I			
Order ((P.O)		nucu Fuiciase	1		r .	
3. War	ranty shall be for a mininum	of three (3) months for supplies & n	naterials: one vear	1	\wedge	1	
for Equ	ipment from date of accept	ance by the end-user.	atendis, one year	l .	xh		
				i	14-	XX	
4. Price	e validity shall be for a perio	d of one hundred twenty (120) calen	dar davs	1	JENNIFER	GONZALES	
	,		aar aayo.				
5. G-FI	PS Registration Certificate	hall be attached upon submission o	f the quater	i	BACCH		
6 Ridd	ere shall submit original bee	chures showing certifications of the	ule quotation.			\sim	
applica	ble.	chures showing certifications of the	product,if				
		1. 11		1			
	se indicate the brand for ea			1			
	se submit Omnibus Sworn			1			
9. The a	pproved budget ceiling for thi	s procurement is ₱113,825.00		1			
ITEM			20 - 100 - 10	1	1		
NO.	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Kyocero Dorta D.11.	Pot SD					
1	Kyocera Parts Pulley	Set SP	5	pcs			
2	Kyocera FK-7125		4	assembly			
						10 - 0	
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						and the second design of the second	
Brand	and Model		Morrott				
) olive-	and Model : Warranty : Price Validity :						
Jenver	yrenou .	1. some - 1.01	Price Valid	ity : _			
	After having carefully re	ad and accepted your General (Conditione 1/14/		n the item (a) at a -	on note of all	
	ter the ring our cruity re	and accepted your General C		e quote you o	in the item(s) at pric	es note above.	
			Date:				
					Supplier's	Signature	
						v	
					ol No. / Collebar		
				T	el. No. / Cellphone	No. / E-mail Address	
					el. No. / Cellphone ww.dpwh.gov.ph		

Vebsite: 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.	2024-10-077		
Revise	ed on:				Date:	October 18, 2024		
	ard Form/Title:	REQUEST FOR QUOTATION		Office/End-User: DPWH Pamp 2nd				
	IPANY NAME: ADDRESS: . No./FAX No.: Please quote your lowest pr	rice on the item(s) listed below, subjec	t to the Terms	and Conditior	is stated below and	submit your quotation duly signed by		
your re	presentative not later than <u>1</u>	<u>0</u> :00 A.M. of	in the retur	n envelope.				
 All ei Deliv Order (Warn for Equination Price G-Eff Bidd applica Plea 	P.O) anty shall be for a mininum o ipment from date of accepta e validity shall be for a period PS Registration Certificate sh ers shall submit original broc	v.d. upon receipt of the approved funded of three (3) months for supplies & mater nee by the end-user. of one hundred twenty (120) calendar of nall be attached upon submission of the hures showing certifications of the prod h items being offered.	ials; one year lays. quotation.		JENNIFER BAC C	B GDIIZALES HAIRMAN		
	pproved budget ceiling for this	procurement is ₱113,825.00		ļ ,				
ITEM NO.	ITEM	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
$\frac{1}{2}$	Kyocera Parts Pulley S Kyocera FK-7125	let SP	5	pcs				
	and Model :		Warranty					
Delive	ry Period :	ad and accepted your General Con		-				
	Supplier's Signature							
					ei. No. / Cellphon	e No. / E-mail Address		

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