



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 Batteries through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. 6 Sm Battery for F17-166	pcs	2
2. 3 Sm Battery for H1-4218	pc	1
3. 3 Sm Battery for H1-5068	pc	1
4. 3 Sm Battery for H1-6330	pc	1
5. 3 Sm Battery for H1-6545	pc	1
6. 3 Sm Battery for H1-8743	pc	1
7. 3 Sm Battery for H2-309	pcs	2
8. 3 Sm Battery for H2-414	pcs	2
9. 6 Sm Battery for H2-438	pc	1
10. 3 Sm Battery for H3-6684	pcs	2
11. 2 Sm Battery for H3-6819	pcs	2
12. 3 Sm Battery for H3-7148	pcs	2
13. 3 Sm Battery for H3-7149	pcs	2
14. 3 Sm Battery for H6-197	pcs	2
15. 3 Sm Battery for H21-7	pc	1
16. 2D Battery for L2-1443	pcs	2
17. 2 Sm Battery for LX-65	pcs	2
18. 6 Sm Battery for N1-2245	pcs	2
19. 2 Sm Battery for Z18-387	pc	1
20. 2 Sm Battery for Z18-477	pc	1

ID No. 25GCH0016

P 289,304.00

NOTE: Purchase of 2 SM, 3 SM, 6 SM, 2D Batteries for Service Vehicle and Heavy Equipment for use at DPWH - Pampanga 2nd District Engineering Office (Maintenance Section).

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


JENNIFER B. GONZALES
BAC Chairman



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 Request for Quotation No. 2025-03-020

Revised on: Date: March 25, 2025

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 10:00 A.M. of _____ in the return envelope.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
- 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.
- Price validity shall be for a period of one hundred twenty (120) calendar days.
- G-EPIS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- Please submit Omnibus Sworn Statement.
- The approved budget ceiling for this procurement is ₱289,304.00

JENNIFER B. GONZALES
BAC CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	6 Sm Battery for F17-166	2	pcs		
2	3 Sm Battery for H1-4218	1	pc		
3	3 Sm Battery for H1-5068	1	pc		
4	3 Sm Battery for H1-6330	1	pc		
5	3 Sm Battery for H1-6545	1	pc		
6	3 Sm Battery for H1-8743	1	pc		
7	3 Sm Battery for H2-309	2	pcs		
8	3 Sm Battery for H2-414	2	pcs		
9	6 Sm Battery for H2-438	1	pc		
10	3 Sm Battery for H3-6684	2	pcs		
11	2 Sm Battery for H3-6819	2	pcs		
12	3 Sm Battery for H3-7148	2	pcs		
13	3 Sm Battery for H3-7149	2	pcs		
14	3 Sm Battery for H6-197	2	pcs		
15	3 Sm Battery for H21-7	1	pc		
16	2D Battery for L2-1443	2	pcs		
17	2 Sm Battery for LX-65	2	pcs		
18	6 Sm Battery for N1-2245	2	pcs		
19	2 Sm Battery for Z18-387	1	pc		
20	2 Sm Battery for Z18-477	1	pc		

Brand and Model : _____ Warranty : _____
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

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