

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 through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
 Tire 185R14 8ply Tire 265/60R18 All Terrain 	pcs pcs	4 8

'Including Mounting, Balancing, Weights Nitrogen, 'Rubber Valve & Complete Alignment

ID No. 25GCH0005

₱ 124,000.00

NOTE: Purchase of Tires for Service Vehicle with Conduction Number F1X 413, F1X 420 and B2 A087 for use at DPWH - Pampanga 2nd DEO, San Antonio, Guagua, Pampanga. (Planning and Design Section)

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

JENNIFER B GONZALES

SOCOTEC 150 5001

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

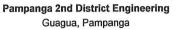


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region III

OFFICE OF THE DISTRICT ENGINEER





Tel. No. (045) 434-1004 / 434-1005

Name of Procurement Entity: DPWH Pampanga 2nd DEO Request for Quotation No. 2025-01-005

Standard Form/Title: REQUEST FOR QUOTATION

Date: February 17, 2025 Office/End-User: DPWH Pamp 2nd DEO

COMPANY NAME: ADDRESS:

Revised on:

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:

- 1. 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 mininum 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.
- Bidders shall submit original brochures showing certifications of the product,if applicable.
- 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 ₱124,000.00

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Tire 185R14 8ply	4	pcs					
2	Tire 265/60R18 All Terrain	8	pcs					
	Including Mounting, Balancing, Weights Nitrogen,							
	Rubber Valve & Complete Alignment							
		ļ						
	L		L	1				
Drope	Land Madal :	Marranty						
Dalive	and Model :ery Period :	Warranty Price Valid	lity .					
Delive	ery Period :	rice valle	iity .					
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							

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