

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE

San Isidro, Cabanatuan City



June 21, 2024

NOTICE OF PROCUREMENT THRU ALTERNATIVE METHODS

Notice is hereby given that the Department of Public Works and Highways, Nueva Ecija 2nd District Engineering Office through the Bids and Awards Committee (BAC) is undertaking the procurement of the hereunder Goods thru **Shopping** in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./Purchase Request No.	Description	Amount		
ID No. 24GCF16 / PR No. 2024060138	Procurement of Fuel/Fuel Additives Lubricants & Anti Corrosive for use in Maintenance of various Equipments/Service Vehicles	P 944,391.00		





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 2nd DISTRICT ENGINEERING OFFICE REGIONAL OFFICE III

			San Isidro, Caba					
Name	of Procuring Entity	: NE 2nd DEO	Request for Quo	tation (PR No.) :		202406	0138	
Revise	d on :					June 13	2024	
	ard Form/Title :	REQUEST FO	OR QUOTATION	Dat		Julie 13	, 2024	
CO	MPANY NAME :			Office/End-Use	er:	Maintenanc	e Section	
70	ADDRESS : L. NO./FAX No. :				TINI			
16		west price on the item(s) li	isted below, subject to th	a Tarms and Candition	TIN :			
guotatio	• •	representative not later th	-	June 25, 202		the return envelop		
•		riat, Nueva Ecija 2nd Distr				the retain envelop	o attaorioa	
	,	,	gg		,-			
TERMS	and CONDITIONS:							
1. All er	ntries must be typewrit	ten or legibly written.						
2. Delivery period within Thirty (30) calendar days upon receipt of the approved						RAMIL C. RAMOS		
funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the								
	d IRR-RA 9184 shall b		BAC Chairperson					
	=	imum of three (3) months			4			
F		T equipment from date of a		ser.		Supplier must quo		
	-	period of sixty (60) calend	=			items, Any erasure	· .	
	ŭ	rtificate and Mayor's/Busin	ess Permit			teration made by th f the items shall rer	'''	
	•	ssion of the quotation. or each items being offere	ad			complying, hence	_	
		ng for the procurement is		2		disqualific		
	77	J		 _	<u> </u>			
	ct ID/Contract Nam s Equipments/Ser	e: 24GCF16 Procuren	nent of Fuel/Fuel Ad	ditives Lubricants	& Anti Cor	rosive for use i	n Maintenance of	
Item		ITEMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				Q11.	ONT	ONTTRICE	TOTALTRICE	
		es Lubricants & Anti	Corrosive					
1	Engine Oil - Diese			519.00	Ltr.			
	Engine Oil - Premi			25.00	Ltr.			
	Coolant Long Life			572.00	Ltr.			
	Steering Fluid - AT Transmission Oil -			73.00 249.00	Ltr. Ltr.			
	Transmission Oil -			72.00	Ltr.			
	Transmission Oil -			12.00	Ltr.			
	Brake Fluid - DOT			67.00	Ltr.			
	Hydraulic Fluids -			20.00	Ltr.			
	Differential Oils - 8	35W140		252.00	Ltr.			
	Grease - High Ter	nperature		1.00	Ltr.			
	AD Blue			60.00	Ltr.			
	-X-X-X-							
Brand a	and Model :			Warranty :				
	y Period :			Price Validity:				
	- ·	d and accepted your Gene	· ·		-	=		
		and Price Validity are left	blank, it means that I co	ncur with the Terms a	nd Conditions	s specified by the		
DPWH.								
					Dul- (ad Nama/Circat	/Doto	
						ed Name/Signature Cellphone No./E-ma		
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