

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

San Isidro, Cabanatuan City

BAGONG PILIPINAS

August 2, 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		
	Procurement of Common Office Supplies for use in CLLEX, Planning and Design Section	P 4,037.71		

RAMIL C. RAMOS BAC Chairman



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

			San Isidro, Cabanatua	n City				
Name of Procuring Entity: NE 2nd DEO Request for Quotation (PR No.):						2024060139		
Revised on: Standard Form/Title: REQUEST FOR QUOTATION Date:				ite:	June 26, 2024			
CO	COMPANY NAME : Office/End-User : ADDRESS :				er:	Planning and Design Section		
TE	L. NO./FAX No. :				TIN			
•	n duly signed by your	representative not later the	listed below, subject to the Terms nan 10:00 A.M.of rict Engineering Office, San Isidro	August 6, 20)24 in	ow and submit your the return envelop		
	and CONDITIONS:							
	1. All entries must be typewritten or legibly written.							
2. Delivery period within <u>Thirty (30) calendar days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the						RAMIL C. RAMOS		
	•	e imposed for non-deliver				BAC Chair	1	
		•	for supplies & materials; one			DAO OHEM	person	
	=		acceptance by the end-user.		-	Supplier must quo	to for all of the	
Ī	· · ·	period of sixty (60) calend	•		l i	items, Any erasure		
	-	tificate and Mayor's/Busir	·-		al	teration made by th		
shall be	attached upon submi	ssion of the quotation.			0	f the items shall rer	_	
	O O	•	ifications of the product if applical	ble.	[complying, hence	-	
		or each items being offere	,			disqualific	cation	
8. The a	approved budget ceilir	ng for the procurement is	P 4,037.71					
Contra	ct ID/Contract Nam	e: 24GCF21 Procure	ment of Common Office Su	pplies for u	se in CLLE	X, Planning and	Design Section	
ltom								
Item No.		ITEMS & DESCR	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.	Common Office S	Supplies				+		
1	Envelope, Expand	ling Kraft, Legal 100 po	cs/box	1	box			
2		ype 33mm 100pcs per		5	box			
3	Sign Pen, Black			5	рс			
4	Staple Wire, Stand			5	box			
	Common Janitor							
5	Toilet Tissue, 12 r	olls per pack		4	pack			
	-X-X-X-					_		
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						-		
	and Model :		Warrai					
	y Period :			/alidity:				
			eral Condition, I/We quote you or it blank, it means that I concur wit	. ,	•	•		
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					Print	ed Name/Signature	/Date	
						Cellphone No./E-ma		