

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

San Isidro, Cabanatuan City

BAGONG PILIPINAS

August 9, 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 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE REGIONAL OFFICE III

			San Isidro, Cabanatu	ian City			
Name of Procuring Entity: <b>NE 2nd DEO</b> Request for Quotation (PR No.):				2024060139			
Revised on: Standard Form/Title: REQUEST FOR QUOTATION				te:	June 26, 2024		
	MPANY NAME : ADDRESS :			Office/End-Us	er:	Planning and De	esign Section
TEI	NO./FAX No. :				TIN :		
	n duly signed by your	representative not later the	listed below, subject to the Ter nan 10:00 A.M.of rict Engineering Office, San Isi	August 13, 20	024 in	w and submit your the return envelop	e attached
1. All en 2. Delive	and CONDITIONS: tries must be typewritery period within	Thirty (30) cale	<del></del>	ipt of the approve	ed	D MAIL C	AMOS
funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Certificate and Mayor's/Business Permit				alt	Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-		
6. Bidde 7. Pleas	rs shall submit origina e indicate the brand f	ssion of the quotation.  al brochures showing cert  or each items being offere  ng for the procurement is		cable.		complying, hence disqualific	, a ground for
Contrac	ct ID/Contract Nam	e: 24GCF27 Procure	ment of Common Office S	Supplies for u	se in CLLE	X, Planning and	Design Section
Item No.		ITEMS & DESCR	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Common Office S						
1		ing Kraft, Legal 100 po		1 1	box		
2		ype 33mm 100pcs per	box	5	box		
3	Sign Pen, Black			5	pc		
4	Staple Wire, Stand			5	box		
5	Common Janitor			4	n a ale		
5	Toilet Tissue, 12 r	olls per pack		4	pack		
	-X-X-X-					+	
-							
Brand a	nd Model :		War	ranty :	1		
	Period :			e Validity:			
Afte	r having carefully rea		eral Condition, I/We quote you t blank, it means that I concur	on the item(s) a	•	•	
1							
					Printe	ed Name/Signature	/Date
						Cellphone No./E-ma	