



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA ECIJA 2ND DISTRICT ENGINEERING OFFICE
San Isidro, Cabanatuan City



May 28, 2025

**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 Negotiated Procurement **(Small Value Procurement)** in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 1984, to wit.

Contract ID No./ Purchase Request No.	Description	Amount
Contract ID No. 25GCF12 / PR No. 2025030028	Procurement of Printing Services of Quarterly News Letter for 2nd Quarter for use in District Public Affairs and Information Unit	Php 95,151.00


LEONORA J. CRUZ
BAC Chairperson



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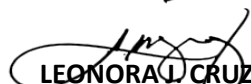


Name of Procuring Entity : DPWH NE 2nd DEO	Request for Quotation No. (PR No.) :	01 (2025030028)
Revised on :	Date :	ABC: Php 95,151.00
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	District Public Affairs and Information Unit
Mode of Procurement : Small Value Procurement		
COMPANY NAME : DIEGO Printing Press Company		PHILGEPS No. :
ADDRESS : Cabanatuan City		TCC No. :
TEL./FAX Number :		TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at Procurement Unit, DPWH, Nueva Ecija 2nd District Engineering Offices or thru registered mail, facsimile or E-mail, not later than 10:00 A.M. of **June 2, 2025.** Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Ninety (90) Calendar Days** upon receipt of the approved 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/or PhilGEPS Registration Number, Mayor's/Business Permit shall be attached upon submission of the quotation.
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a commercial or Universal Bank, if applicable.
7. For Small Value Procurement, Income and Business Tax Return shall be attached, (for ABCs above Php 500,000.00)
8. For Small Value Procurement with ABC above Php 50,000.00, Omnibus Sworn Statement shall be attached and Submitted.
9. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
11. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
12. The brand and model for each item/s being offered must be indicated.
13. Bids may be submitted: (a) in-person at the Procurement Unit, or (b) through electronic mail addressed to: **danipog.rowena@dpwh.gov.ph** (documents must be scanned clearly in one (1) PDF file, including attachments, if any).


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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Printing Services				
1	Printing of Quarterly News Letter	300	pack		
	"The District Bulletin"				
	"Pages: Maximum of 48"				
	*Size: 210 x 594				
	*Paper: Glossy				
	-X-X-X-				



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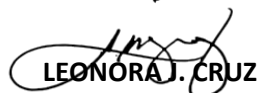


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Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	District Public Affairs and Information Unit
Mode of Procurement : Small Value Procurement		
COMPANY NAME : MTC ADS AND GENERAL MERCHANDISE		PHILGEPS No. :
ADDRESS : San Fernando City		TCC No. :
TEL./FAX Number :		TIN :

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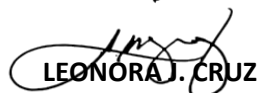


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Mode of Procurement : Small Value Procurement		
COMPANY NAME : AG3 COLORS PRINTING PRESS		PHILGEPS No. :
ADDRESS : Quezon City		TCC No. :
TEL./FAX Number :		TIN :

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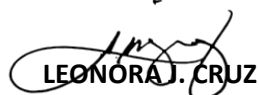


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