

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

San Isidro, Cabanatuan City



December 11, 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. 24GCF57 / PR No. 2024100275	Procurement of Common Office Supplies, Common Office Devices, Inventory/Common Janitorial Supplies, Common Electrical Supplies, Common Computer Supplies & Consumables, and IT Parts, Accessories and Peripherals for use in CLLEX, Planning and Design Section	•	





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

REGIONAL OFFICE III

San Isidro, Cabanatuan City

	Name of Procuring Entity: NE 2nd DEO Request for Quotation (PR No.): 2024100275							
Revise					Date: Octob	per 28, 2024		
	rd Form/Title :	REQUEST FO	R QUOTATION	Office/End-U	Jser:	Planning and De	esian Section	
CO	MPANY NAME :							
	ADDRESS :				LTIN			
IE	L. NO./FAX No. :	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	are different and the critical fields	. T 1 O	TIN			
		vest price on the item(s) li						
-		representative not later th iat, Nueva Ecija 2nd Distr		December 16		the return envelop	e attached	
nerewiti	i, to the BAC Secretari	iai, Nueva Ecija Zno Disti	ict Engineering Office, Sa	an isidio, Cabanalu	an City.			
TERMS	and CONDITIONS:							
	ntries must be typewritt	ten or legibly written.						
	ery period within	Thirty (30) calendar	days upon receipt of	f the approved			4	
funded	Purchase Order (P.O.)	. Administrative penalties	pursuant to Sec. 69 of th	ne		RAMIL C. RAMOS		
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.				BAC Chairperson				
3. Warra	anty shall be for a mini	mum of three (3) months	for supplies & materials; (one				
year for	Equipment; 3 years IT	equipment from date of a	acceptance by the end-us	ser.		Supplier must quo	te for all of the	
4. Price	validity shall be for a p	period of sixty (60) calend	lar days.			items, Any erasure, correction or		
5. PhilG	EPS Registration Cert	tificate and Mayor's/Busin	ess Permit		_	teration made by th	· · · · · · · · · · · · · · ·	
	attached upon submis	•			O	f the items shall rer	-	
		l brochures showing certi		if applicable)		complying, hence disqualific	. •	
		or each items being offere		,	<u> </u>		Janon -	
		reau of Internal Revenue						
		nped and received by the		iue and				
_		rments made thereon. (If a g for the procurement is						
		e: 24GCF54 Procure m			nmon Office	Devices Invent	ory/Common	
		mon Electrical Suppli						
		LEX, Planning and D	-	ter Supplies & C	onsumable.	s, and 11 1 arts, 7	Accessories and	
Item	l	LLX, I laming and Di	caigir occitori					
No.		ITEMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	COMMON OFFICE	SUPPLIES						
1	Paper, Multicopy, A			25	ream			
2	Bond Paper A3, 80	gsm		10	ream			
3	Bond Paper Short			15	ream			
4	Glue, All Purpose 1	30 grams		5	jar			
5	Rubber Band "18	MON OFFICE DEVICE	-0	2	box			
6		MON OFFICE DEVICE	<u> </u>	2	no			
-	Cutter Knife, Heavy	MON JANITORIAL SU	IDDI IES		pc.			
7	All Purpose Cleane		JPPLIES	20	btl.			
8	Broom, Soft (tambo	,		4	pc.			
9	Doormat, absorben			5	pc.			
10	Doormat, non slip,			3	pc.			
11		ss), aerosol type 500ml		15	can			
12	Liquid Hand Wash	(antibacterial) 500ml C	olor: Pure White	20	btl.			
13	Trash Bag (Black)	XL, 37" x 40", 10 pcs/p	ack	16	pack			
14		Transparent) 10pcs./rd	oll	20	roll			
	COMMON ELECT							
15		kaline, 2 pcs. per bliste		6	pack			
16	, ,	alkaline, 2 pcs. per blist	er pack	5	pack			
17	Extension Cord, 7 (2	pc.			
18		ter SUPPLIES & CON	NSUMABLES		hal			
19	INK, Epson 001, BI			5	btl.			
	INK, Epson 001, Co	yaıı		Warranty :	btl.			
				Price Validity:				
Delivery Period : Price Validity: After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space								
for Delivery Period , Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the								
DPWH.			, , , , , , , , , , , , , , , , , , , ,		22.70.00	-,		
l								
				_	Prin	ted Name/Signature	e/Date	
						Cellphone No /F-m		

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

REGIONAL OFFICE III San Isidro, Cabanatuan City

Nicono	at Dua accusion at Londido.	NE 2nd DEO	,						
	of Procuring Entity	: NE 2nd DEO Request for Quota	, ,		00275				
Revise					per 28, 2024				
	rd Form/Title :	REQUEST FOR QUOTATION	Office/End-Us	ser:	Planning and De	sign Section			
CO	MPANY NAME :			·	riaming and De	orgin oconon			
	ADDRESS:								
TE	L. NO./FAX No. :			TIN :					
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your								
quotatio	quotation duly signed by your representative not later than 10:00 A.M.of December 16, 2024 in the return envelope attached								
herewith	herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City.								
TERMS	and CONDITIONS:								
1. All en	tries must be typewrit	ten or legibly written.							
	ery period within	Thirty (30) calendar days upon receipt of t	the approved			4			
funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the					RAMIL C. RAMOS				
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.				BAC Chairperson					
		imum of three (3) months for supplies & materials; or	ne						
	-	Fequipment from date of acceptance by the end-use		1					
F	· · ·	period of sixty (60) calendar days.	<i></i>		Supplier must quote for all of the items, Any erasure, correction or				
		tificate and Mayor's/Business Permit			terns, Any erasure teration made by th	•			
	-	ssion of the quotation.			the items shall rer				
	•	al brochures showing certifications of the product. (if	(annliaghla)		complying, hence	•			
	•	or each items being offered. (If applicable)	аррисавіе)		disqualific				
		• , ,, ,	,	<u> </u>					
		reau of Internal Revenue as well as a copy of its inc							
	•	nped and received by the Bureau of Internal Revenu	ie and						
duly val	idated with the tax pay	ments made thereon. (If applicable)							
		g for the procurement is P 65,040.97							
		e: 24GCF54 Procurement of Common Office							
Janito	rial Supplies, Com	mon Electrical Supplies, Common Compute	er Supplies & Co	onsumables	s, and IT Parts, A	Accessories and			
Periph	erals for use in CL	LEX, Planning and Design Section							
Item		ITEMS & DESCRIPTION	QTY.	LINUT	UNIT PRICE	TOTAL DDICE			
No.		ITEMS & DESCRIPTION	QIT.	UNIT	UNIT PRICE	TOTAL PRICE			
20	INK, Epson 001, M	agenta	4	btl.					
21	INK, Epson 001, Ye		4	btl.					
		ories and Peripherals							
22	External Hard Drive		2	pc.					
23		cking 800 dpi resolution cable 5-ft-9-in (180cm		pc.					
	-X-X-X-	sking ood apriesolation cable 5 to 5 in (100cm	.,	p v.					
	A A A								
<u> </u>									
Brand a	ınd Model :	1	Warranty :		I				
	Period :		Price Validity:						
•				at prices note	above If the space				
After having carefully read and accepted your General Condition, I/We quote you on the item(s) at prices note above. If the space for Delivery Period , Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by the									
tor Deliv DPWH.	ery renou , warranty	and rince validity are left blank, it means that I cond	cui wiui uie Terrns	ariu GuriaitiOf	is specified by the				
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ı					ted Name/Signature				
				i el. No./(Cellphone No./E-ma				
						Page 2 of 2			