



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Pampanga 2nd District Engineering Office
San Antonio, Guagua, Pampanga



NOTICE OF PROCUREMENT THROUGH ALTERNATIVE METHOD

Notice is given that the DPWH-Pampanga Second District Engineering Office, San Antonio, Guagua, Pampanga will procure the following Spare Parts and Materials through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Nozzle Tip	set	1
2. Overhauling Gasket	set	1
3. Piston Ring	set	1
4. Piston Assembly	set	1
5. Cylinder Liner	set	1
6. Engine Valve	set	1
7. Valve Guide	set	1
8. Valve Seal	set	1
9. Main Bearing(.25)	set	1
10. Connecting Rod Bearing (.25)	set	1
11. Cylinder Liner O ring	set	1
12. Set Thrust Washer	set	1
13. Camshaft Bushing	set	1
14. Front Timing Cover Oilseal	pc	1
15. Rear Crankshaft Oil Seal	pc	1
16. Piston Pin Bushing	set	1
17. Beta Grey Cement	pc	2
18. Shellac	pc	1
19. Fan Belt	pcs	4
20. Oil Filter	pc	1
21. Fuel Filter	pc	1
22. Air Cleaner Element	pc	1
23. Hydraulic Fan Pump	assembly	1
24. Crank Shaft MB/CB		
25. Fitting Main Bearing		
26. Fitting Connecting Rod Bearing		
27. Bore Sleaving		
28. Machining Sleeve		
29. Replace Camshaft Bushing		
30. Replace Piston Pin Bushing		
31. Cylinder Block Resurface		
32. Cylinder Head Resurface		



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- 33. Cylinder Crack Test
- 34. Valve Seat Ring Insert
- 35. Replace Valve Guide
- 36. Valve Seat Lapping
- 37. Engine Wash
- 38. Overhauling of Radiator
- 39. Calibration

lot 1

₱ 516,336.00

ID No. 24GCH0057

NOTE: Purchase of Spare Parts and Materials for Engine Overhauling of Komatsu Loader, MDL-WA-3805 with DPWH Property Number (L2-1443), for use at DPWH-Pampanga 2nd District Engineering Office, San Antonio (Maintenance Section)

This Notice is in compliance with the requirement of the IRR of RA 9184, series of 2003.


JENNIFER B. GONZALES
BAC Chairperson



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE DISTRICT ENGINEER
Pampanga 2nd District Engineering
Guagua, Pampanga
Tel. No. (045) 434-1004 / 434-1005



Name of Procurement Entity:	DPWH Pampanga 2nd DEO	Request for Quotation No.	2024-12-083
Revised on:		Date:	December 4, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME:			
ADDRESS:			
TEL. No./FAX No.:			

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within seven (7) w.d. upon receipt of the approved funded Purchase Order (P.O)
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of one hundred twenty (120) calendar days.
- G-EPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- Please submit Omnibus Sworn Statement.
- The approved budget ceiling for this procurement is ₱516,336.00

JENNIFER B. GONZALES
BAG CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Nozzle Tip	1	set		
2	Overhauling Gasket	1	set		
3	Piston Ring	1	set		
4	Piston Assembly	1	set		
5	Cylinder Liner	1	set		
6	Engine Valve	1	set		
7	Valve Guide	1	set		
8	Valve Seal	1	set		
9	Main Bearing(.25)	1	set		
10	Connecting Rod Bearing (.25)	1	set		
11	Cylinder Liner O ring	1	set		
12	Set Thrust Washer	1	set		
13	Camshaft Bushing	1	set		
14	Front Timing Cover Oilseal	1	pc		
15	Rear Crankshaft Oil Seal	1	pc		
16	Piston Pin Bushing	1	set		
17	Beta Grey Cement	2	pc		
18	Shellac	1	pc		
19	Fan Belt	4	pc		
20	Oil Filter	1	pc		
21	Fuel Filter	1	pc		
22	Air Cleaner Element	1	pc		
23	Hydraulic Fan Pump	1	Assembly		

Brand and Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.

Date: _____
Supplier's Signature _____

Tel. No. / Cellphone No. / E-mail Address _____



