



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 through **SHOPPING**, to wit:

ITEM/SPECIFICATION	UNIT	QUANTITY
1. Head Gasket	set	1
2. Piston Assembly	set	1
3. Piston Ring	set	1
4. Cylinder Lining	pcs	1
5. Valve Seal	set	4
6. Oil Fan Gasket	pcs	1
7. Cylinder Head Over Gasket	pcs	1
8. Oil Filter	pcs	1
9. Main Seal	pcs	1
10. Main Bearing	set	1
11. Connection Rod Bearing	set	1
12. Gasket Maker	pcs	2
13. Grinding Compound	pcs	1
14. Sand Paper	pcs	20
15. Engine Valve	set	1
16. Gasket All	pcs	10
17. Ball Joint	pcs	2
18. Cylinder Head Resurfacing	1	1
19. Fuel Pump	set	1

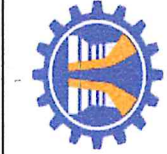
ID No. 25GCH0015

P 134,590.00

NOTE: Purchase of Spare Parts and Materials for Engine Overhauling of Heavy Equipment (FAW J6F-4WHEELER WITH LIFTER, with Property No. H2-438 for use at DPWH-Pampanga 2nd District Engineering Office (Maintenance Section)

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

JENNIFER B. GONZALES
BAC Chairman



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. 2025-03-019
Revised on: Date: March 25, 2025
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 items being offered.
- Please submit Omnibus Sworn Statement.
- The approved budget ceiling for this procurement is ₱134,590.00

JENNIFER B. GONZALES
BAG CHAIRMAN

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Head Gasket	1	set		
2	Piston Assembly	1	set		
3	Piston Ring	1	set		
4	Cylinder Lining	4	pcs		
5	Valve Seal	1	set		
6	Oil Fan Gasket	1	pcs		
7	Cylinder Head Over Gasket	1	pcs		
8	Oil Filter	1	pcs		
9	Main Seal	1	pcs		
10	Main Bearing	1	set		
11	Connection Rod Bearing	1	set		
12	Gasket Maker	1	pcs		
13	Grinding Compound	1	pcs		
14	Sand Paper	20	pcs		
15	Engine Valve	1	set		
16	Gasket All	10	pcs		
17	Ball Joint	2	pcs		
18	Cylinder Head Resurfacing	1			
19	Fuel Pump	1	set		

Brand and Model :
Delivery Period :

Warranty :
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