

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

San Isidro, Cabanatuan City



February 7, 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 **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	
	Procurement of Motor Vehicle Spare Parts for Service Vehicle of District Engineer and Assistant District Engineer with Plate No. S9 P026 and Z0 1274 (Toyota Hilux)	174,533.28	

ROBERT JAY N. PANALIGAN



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.): 2024010005 Revised on : January 24, 2024 Office/End-User: Standard Form/Title REQUEST FOR QUOTATION **COMPANY NAME:** TRUENERGY Corporation ADDRESS: San Leonardo, N.E 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 February 12, 2024 in the return envelope attached herewith, to the BAC Secretariat, Nueva Ecija 2nd District Engineering Office, San Isidro, Cabanatuan City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Fifteen (15) 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. Supplier must quote for all of the 4. Price validity shall be for a period of sixty (60) calendar days. items, Any erasure, correction or 5. PhilGEPS Registration Certificate/Mayor's Permit and Omnibus Sworn Statement alteration made by the Supplier in any of the items shall render the bid nonshall be attached upon submission of the quotation. complying, hence, a ground for 6. Please indicate the brand for each items being offered. disqualification 7. The approved budget ceiling for the procurement is P 174,533.28 Contract ID/Contract Name: 23GCF59 Procurement of Motor Vehicle Spare Parts for Service Vehicle of District Engineer and Assistant District Engineer with Plate No. S9 P026 and Z0 1274 (Toyota Hilux) Item **ITEMS & DESCRIPTION** QTY. UNIT **UNIT PRICE TOTAL PRICE** No. **Motor Vehicle Spare Parts** Tire R-18 265/60 A/T pcs. -X-X-X-Brand and Model Warranty 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. Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address

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.): 2024010005								
Revise						ry 24, 2024		
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User :								
COMPANY NAME: A.G. COMBE TIRE SUPPLY								
ADDRESS: Cabanatuan City								
IE	L. NO./FAX No. :			10 10	TIN :			
	' '	1 ()	sted below, subject to the Terms			,		
		representative not later that		ebruary 12, 20		the return envelope	e attached	
nerewiti	i, to the BAC Secretar	iai, Nueva Edja znu Distri	ct Engineering Office, San Isidro	, Cabanatuan	City.			
TERMS	and CONDITIONS:							
	tries must be typewrit	ten or legibly written				\sim		
	ery period within	Fifteen (15) calendar	days upon receipt of the app	proved		the local lice		
). Administrative penalties	<u> </u>		R	OBERT JAY N.	PANALIGAN	
	, ,	e imposed for non-delivery				BAC Chair	\	
			or supplies & materials; one				y	
year for	Equipment; 3 years IT	T equipment from date of a	cceptance by the end-user.			Supplier must quot	e for all of the	
-	• •	period of sixty (60) calenda	•			tems, Any erasure		
5. PhilG	EPS Registration Cer	tificate/Mayor's Permit and	Omnibus Sworn Statement		_	eration made by the		
shall be	attached upon submi	ssion of the quotation.			of	the items shall ren	der the bid non-	
6. Pleas	e indicate the brand f	or each items being offered	<i>1.</i>			complying, hence, a ground for		
7. The a	pproved budget ceilin	ng for the procurement is P	174,533.28			disqualific	ation	
			-					
		3GCF59 Procurement of P026 and Z0 1274 (Toyota	Motor Vehicle Spare Parts for Hilux)	Service Vehi	cle of Distric	ct Engineer and A	ssistant District	
Item No.		ITEMS & DESCRIF	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Motor Vehicle Spa	are Parts						
1	Tire R-18 265/60 A			8	pcs.			
	-X-X-X-	•						
				1 1				
				1				
-								
				+				
						 		
Brand and Model : Warranty :								
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.	, ,		,			,		
1	Printed Name/Signature/Date							
i						ellphone No./E-ma		

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

REGIONAL OFFICE III San Isidro, Cabanatuan City

iname c	of Procuring Entity:	: NE 2nd DEO	Request for Quo	tation (PF	≺ No.) :	202401	10005		
Revised	d on :				Da	ate : Janua r	ry 24, 2024		
	rd Form/Title :		R QUOTATION	Offic	ce/End-Us	ser:			
COMPANY NAME: SIS ROSIE TYRE & SERVICE CENTER									
		Cabanatuan City							
	L. NO./FAX No. :			_		TIN:		_	
	· · ·	west price on the item(s) li					-		
•		representative not later th			bruary 12, 2		the return envelope	e attached	
herewith	, to the BAC Secretari	riat, Nueva Ecija 2nd Distri	ict Engineering Office, S	an Isidro, (Cabanatuai	n City.			
	A COMPLETIONS.								
	and CONDITIONS:	e I 1. E. comitta a					\sim		
	ntries must be typewritt	• ,	unan ragaint (- f 45 appr			Helm I.	^.	
	ery period within	Fifteen (15) calendar			ovea	В	ABERT INV N	PANALIGAN	
	, ,). Administrative penalties e imposed for non-delivery	•	ne		13	OBENI JA I IV.	person	
		e imposed for non-delivery imum of three (3) months i		one			BAC CHA	gerson	
		T equipment from date of a							
_	· · ·	period of sixty (60) calend		301.			Supplier must quot		
		tificate/Mayor's Permit and	-	ment			items, Any erasure, correction or alteration made by the Supplier in any		
	attached upon submis	<u>-</u>				_	of the items shall render the bid non-		
	•	or each items being offere	ed.				complying, hence, a ground for		
		ng for the procurement is		:8		Ī	disqualific	ation	
O	: !5 /0 !t Name . 0	22252 B	· · · · · · · · · · · · · · · · · · ·	fa C	·	' le ef Diatole	: =! san and A	1-1 District	
		3GCF59 Procurement of P026 and Z0 1274 (Toyota	-	'arts ioi o	ervice ven	ICIE OT DISTITU	t Engineer and A	SSISTANT DISTRICT	
Liigiiio	With Flate No. Co.	020 and 20 1214 (10,00	a muxj						
Item		ITEMS & DESCRI	PTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.									
	Motor Vehicle Spa						<u> </u>		
1	Tire R-18 265/60 A	<u>/ [</u>			8	pcs.	 		
	-X-X-X-						ļ		
							 		
	<u> </u>						 		
					\longrightarrow		 		
	 						+		
							 		
							 		
							 		
					1		 		
							 		
							<u> </u>		
							ļ		
					\longrightarrow		<u> </u>		
	<u> </u>						 		
Prand a	nd Model :			Warranty	,				
	Period :			Price Va	_				
_		d and accepted your Gene	eral Condition I/We guo			at prices note	above If the space	<u> </u>	
		and Price Validity are left						•	
DPWH.									
						Printe	ed Name/Signature	e/Date	
						Tel. No./C	Cellphone No./E-ma	ail Address	

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

REGIONAL OFFICE III

San Isidro, Cabanatuan City

Name o	of Procuring Entity:	NE 2nd DEO	Request for Quotation	n (PR No.) :	20240	10005		
Revise	d on :			Da	ate : Janua	ry 24, 2024		
Standa	rd Form/Title :	REQUEST FO	R QUOTATION	Office/End-Us	ser:	-		
CO	MPANY NAME :							
	ADDRESS:							
TEI	NO./FAX No. :				TIN :			
	Please quote your lov	vest price on the item(s) lis	sted below, subject to the Ter	ms and Condition	ons stated bel	ow and submit you	r	
quotatio	n duly signed by your	representative not later tha	n 10:00 A.M.of	February 12, 2	2024 in	the return envelope	e attached	
herewith	, to the BAC Secretar	iat, Nueva Ecija 2nd Distri	ct Engineering Office, San Isi	dro, Cabanatua	n City.	•		
TERMS	and CONDITIONS:					\sim		
1. All en	tries must be typewriti	ten or legibly written.						
2. Delive	ery period within	Fifteen (15) calendar	days upon receipt of the	approved		Memali	à-	
funded l	Purchase Order (P.O.)	. Administrative penalties	oursuant to Sec. 69 of the		R	OBERT JAY N	PANALIGAN	
Revised	IRR-RA 9184 shall be	e imposed for non-delivery	without valid reason.			BAC Chair	person	
3. Warra	nnty shall be for a mini	mum of three (3) months f	or supplies & materials; one					
year for	Equipment; 3 years I7	equipment from date of a	cceptance by the end-user.			Supplier must quot	e for all of the	
4. Price	validity shall be for a p	period of sixty (60) calenda	ar days.			items, Any erasure, correction or		
5. PhilG	EPS Registration Cert	tificate/Mayor's Permit and	Omnibus Sworn Statement		alte	alteration made by the Supplier in any		
shall be	attached upon submis	ssion of the quotation.			of	of the items shall render the bid non-		
6. Pleas	e indicate the brand fo	or each items being offered	<i>i</i> .			complying, hence		
7. The a	pproved budget ceilin	g for the procurement is F	174,533.28			disqualific	ation	
Contract	ID/Contract Name: 2	3GCE50 Procurement of	Motor Vehicle Spare Parts f	for Sarvica Vah	icle of Dietri	ct Engineer and A	ecietant Dietrict	
		2026 and Z0 1274 (Toyota		or Service ver	ilcle of Distric	ct Engineer and A	issistant District	
Liigiiice	with hate No. 05 h	020 and 20 1274 (10)0to	Timux					
Item		ITEMS & DESCRIF	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		TIEMO & DECOKII	11014	Q11.	ONIT	OMITTIMOL	TOTALTRIOL	
	Motor Vehicle Spa	are Parts						
1	Tire R-18 265/60 A	/T		8	pcs.			
	-X-X-X-							
Brand and Model : Warranty :								
Delivery				e 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.								
1	Printed Name/Signature/Date							
	Tel. No./Cellphone No./E-mail Address							