

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

FFICE

BAGONG PILIPINAS

San Isidro, Cabanatuan City

October 29, 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. 24GCF38 / PR No. 2024100261	Procurement of Construction Materials and Supplies for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities & other related Activities for routine Maintenance of National Roads and Bridges	P 648,000.00		

RAMIL C. RAMOS BAC Chairman



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

			REGIONAL OFFI San Isidro, Cabana					
Name	of Procuring Entity:	NE 2nd DEO	Request for Quotation	•		202410	0261	
Revise	d on:			,				
Standa	ard Form/Title :	REQUEST FO	R QUOTATION	Da	ite:	October 1	6, 2024	
CO	MPANY NAME :			Office/End-Us	er:	Maintenanc	e Section	
	ADDRESS :						e occion	
IE	L. NO./FAX No. :		ata d hala abia at ta tha T	d Co diti-	TIN :			
auotatio		est price on the item(s) is epresentative not later th	sted below, subject to the Te	November 4,		the return envelop		
•		•	ict Engineering Office, San I			the return envelop	e attached	
ricicwia	i, to the B/to occident	ii, Macva Loija Zna Disti	ict Engineening Omee, Our i	sidro, Cabariataai	i Oity.			
TERMS	and CONDITIONS:							
1. All er	ntries must be typewritte	en or legibly written.				/		
2. Deliv	ery period within	Thirty (30) caler	<u>ndar days</u> upon rec	eipt of the approv	ed		2	
		· ·	pursuant to Sec. 69 of the			RAMIL C.	1	
		imposed for non-delivery				BAC Chair	person	
	-		for supplies & materials; one		6			
1		• •	acceptance by the end-user.			Supplier must quo		
		eriod of sixty (60) calend ficate and Mayor's/Busin	-		oli	items, Any erasure, correction or alteration made by the Supplier in any		
	attached upon submiss	•	ess i eiiiit			the items shall re		
	•	•	fications of the product if app	olicable.	i *	complying, hence	_	
	•	each items being offere			i	disqualific	cation	
8. The a	approved budget ceiling	for the procurement is	648,000.00		<u>-</u>			
Contro	at ID/Contract Name	· 24CCE29 Broouron	nent of Construction M	— otorials and Su	innline for i	ico in Maintona	noo Bonoir and	
			nent of Construction Ma her related Activities fo					
	intation of initiastra	otare i domines a ot	ner related Aditytics re	· routine main	Tonanoc or i	Tational Rodas	una Briages	
Item		ITEMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Construction Moto	rials and Cumplies						
1	Construction Mate Emulsified Asphalt (30	Drum			
·	-X-X-X-	0 001)		- 00	Diam			
i	XXX							
						+		
 								
Brand a	and Model :		Wa	arranty :	1	1	ı	
	y Period :			ice Validity:				
Afte	er having carefully read	and accepted your Gene	eral Condition, I/We quote yo	ou on the item(s) a	at prices note a	above. If the space	_	
		and Price Validity are left	blank, it means that I concu	r with the Terms a	and Conditions	s specified by the		
DPWH.								
i							(0.1	
i						ed Name/Signature		
I					ı eı. No./C	Cellphone No./E-ma	an Aaaress	