



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. 24GCF39 / PR No. 2024100262	Procurement of Fuel/Fuel Additives, Lubricants & Anti-Corrosive for use in Maintenance of various Equipments/Service Vehicles	P 999,350.00

  
**RAMIL C. RAMOS**  
BAC Chairman

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NUEVA ECIJA 2<sup>nd</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE III  
San Isidro, Cabanatuan City

Name of Procuring Entity : <b>NE 2nd DEO</b>		Request for Quotation (PR No.) :	<b>2024100262</b>
Revised on :			<b>October 16, 2024</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Date :	
<b>COMPANY NAME :</b>		Office/End-User :	<b>Maintenance Section</b>
<b>ADDRESS :</b>			
<b>TEL. NO./FAX No. :</b>		<b>TIN :</b>	

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 November 4, 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 One Hundred Eighty (180) 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered. (If applicable)
8. The approved budget ceiling for the procurement is P **999,350.00**

Supplier must quote for all of the items, Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification

**Contract ID/Contract Name: 24GCF39 Procurement of Fuel/Fuel Additives, Lubricants & Anti-Corrosive for use in Maintenance of various Equipments/Service Vehicles**

[illegible]

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.*

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Printed Name/Signature/Date  
Tel. No./Cellphone No./E-mail Address