



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
Aparri, Cagayan, Region II



Procuring Entity : DPWH – Cagayan 1st DEO RFQ No. : 2025-03-016
Standard Form/Title : **REQUEST FOR QUOTATION** Date : March 21, 2025
Revised on : Office/End User : Maintenance Section
P.R. No. : 2025-03-120 dtd. March 21, 2025
Contract ID No. :
Contract Name : Supply and Delivery of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)
Contract Location : DPWH-CFDEO, Aparri, Cagayan
Procurement Mode : Negotiated Procurement – Small Value Procurement (Sec. 53.9)
COMPANY NAME :
ADDRESS :
TEL. N°./FAX. N° :
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 o'clock. of March 25, 2025 in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at 10:01 o'clock.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes _____; No _____
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes _____; No _____
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 999,440.00**.

MARIO L. DELA CRUZ
Officer-in-Charge
Office of the Asst. District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel	4000	liters		
2	XTRA Unleaded	3000	liters		
3	Diesel, Turbo	4000	liters		
4	Engine Oil/Synthetic	130	liters		
5	Motor Oil	80	liters		
6	2T	100	liters		



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7	Gear Oil	20	liters		
8	Oil 40	40	liters		
9	Coolant	40	liters		
10	Grease	20	kgs.		
11	Brake Fluid	25	liters		
12	ATF	20	liters		
	X-X-X-X-X				
	For use in the operation of various DPWH-Cagayan 1st DEO (Maintenance Section) service vehicle and equipment				
				TOTAL	

Brand and Model :
Delivery Period :

Warranty :
Price Validity :

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

Printed Name / Signature / Date

Tel. No./CP No. & email address