

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NUEVA ECIJA 1ST DISTRICT ENGINEERING OFFICE Talavera, Nueva Ecija, Region III



Name of	Procuring Entity : DPWH NE 1st DEO	Request for Q	uotation (P. R. No.):	2024-06-218	
Revised of	on:		Date	June 27, 2024	
Standard	Form/Title : REQUEST FOR QUOTATION		Office/End User	Maintenance Section	on
	COMPANY NAME :				
	ADDRESS:		I		
	TEL. NO./FAX NO. :	h-l	TIN:		
Secreataria TERMS ari	Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated of by your representative not later than 10:00 A.M. of July 04, 2024 to PWH, Nueva Ecija 1st DEO, La Torre, Talavera, Nueva Ecija. Ind CONDITIONS: Sometimes to typewritten or legibly written.	in the return envelope atta			
2. Delivery Period within 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. Certified True Copy of PhilGeps Registration Certificate or PhilGeps Registration Number/Tax Cleara Mayor's Permit/DTI/ITR 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. 8. The approved budget ceiling for this procurement is		OIC - Assistant District Engineer EAC/Chairperson			
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.					
1	Engine Oil	65.00	pail		
2	Hydraulic Oil	15.00	pail		
3	Motor Oil (Gasoline)	30.00	box		
	x-x-x Nothing Follows x-x-x				
	TOTAL				
Brand and Delivery P above. Terms		Conditions, I/We Validity are le		on the item(s) means that I	- - at prices no concur with t
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