

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Broy, Abang, Lucban, Quezon

	2191111001191 =======			
Name of Procuring Entity: DPWH Quez	on I-DEO	Request for Quotation (P.F	R. No.): 2024-03-1025	
Revised on :		THE STATE OF THE S	Date: March 5, 2024	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section	
COMPANY NAME :				
ADDRESS:				
TEL. NO./FAX NO. :		TIN:		

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 March 12, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
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 Delivery period 15 Fifteen Calendar Days before the event or on 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 mininum 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/Mayor's Permit/Tax Clearance/Income/
 Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 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 Php 112,867.90

Meatings	· A
Chief, Construction Section BAC Chairperson	on

Item No.	ITEMS & DESCRIPTION	QIY.	UNII	UNIT PRICE	TOTAL PRICE		
	Procurement of Fuel and Lubricant for Road Maintenance		CONTRACTOR OF THE PARTY.				
- 800-41	Equipment Fleet within Infanta, Quezon	į.					
1	Diesel Fuel	950	ltr.				
2	Gasoline Fuel	500	ltr.	- Mary - Carrotte - Car	A CONTRACTOR OF THE CONTRACTOR		
3	Lubricant (2T)	20	ltr.				
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Purpose:	Procurement of Fuel and Lubricant for Road Maintenance Equipment Flee	t within	Intanta,	Quezon /			
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Delivery	Period :	nce var	idity	•			
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After ha	ving carefully read and accepted your General Conditions. I/We quot Period, Warranty and Price Validity are left blank, it means that I col	e you d ncur wi	in the ite	em(s) at prices note erms and Conditon	s specified by DPWH		
Quezon		iicai wi	a, a,c , ,	onio una conancii	o opcomou by a		
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	Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date						
	procurementunitquezon1@gmail.com	Tillied Maine / Olghataic / Designation / Date					
DPWH		Vo./Cell	ohone No	o./E-mail Address			
RGBC					SHOPPING		