

Name of Procuring Entity : DPWH-Capiz 2nd DEO		Request for Quotation (P.R. No.) : 2025-02-0001	
Revised on :		Date : February 18, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Administrative Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

PROCUREMENT OF FUEL & LUBRICANTS TO BE USED IN THE SERVICE VEHICLE OF THE DISTRICT ENGINEER, ASSISTANT DISTRICT ENGINEER, ADMINISTRATIVE SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION & FINANCE SECTION.

1. All entries must be typewritten or legibly written.
2. Delivery period within 15cd 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. G-EPS Registration Certificate/Mayor's Permit/DTI/Omnibus sworn statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php164,484.00

BAC Chairman

After having carefully read and accepted your General Conditions, 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 DPWH.

Tel. No. / Cellphone No. / E-mail Address