



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental

June 4, 2025
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

| NAME OF STORES | TIME & DATE | SIGNATURE |
|----------------|-------------|-----------|
| 1. _____ | _____ | _____ |
| 2. _____ | _____ | _____ |
| 3. _____ | _____ | _____ |
| 4. _____ | _____ | _____ |
| 5. _____ | _____ | _____ |

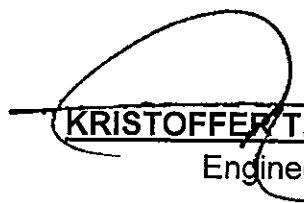
PR No. & Date: 2025-05-137 dated May 07, 2025

PURPOSE: Supply and Delivery of Fuel to be used for DPWH-MOFDEO Service Vehicle of the District Engineer

Approved by:

Canvassed by:


MARCELINO O. CABEGUIN JR. ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II

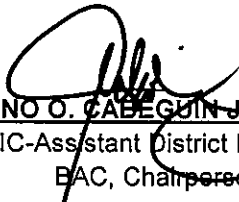
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental, Region X

| | | | |
|---|--|-------------------------------------|--|
| Name of Procuring Entity : DPWH-MOFDEO | | Request for Quotation : 2025-05-137 | |
| Revised on : | | Date : June 4, 2025 | |
| Standard Form/Title : REQUEST FOR QUOTATION | | Office/End-User : ADE | |
| 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 June 10, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period until Quantity/Total Amount fully consumed 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. Documents required to be submitted with the bid:
 - 5.1 Certified copy of PhilGEPS;
 - 5.2 Certified Copy of Mayor's Permit/Business Permit
 - 5.3 Notarized Omnibus Sworn Statement (if ABC is Above P50,000), Income/Business Tax Return If ABC above P500,000
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 P 70,800.00


MARCELINO O. CABEGUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC, Chairperson

| Item No. | ITEMS & DESCRIPTION | Brand: | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|--------|-------|--------|------------|-------------|
| 1 | Diesoline | | 1,200 | liters | | |
| | xxxxxxx - nothing follows - xxxxxxxx | | | | | |
| | <div>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the Items. Otherwise they will be subjected for disqualification.</div> | | | | | |
| | | | | | | |
| | | | | | | |
| | <div>Please specify brand name otherwise, bids will not be accepted.</div> | | | | | |
| | | | | | | |
| | <div>Please specify total amount in words.</div> | | | | | |
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| | | | | | | |
| | | | | | | |

| | |
|-------------------------|------------------------|
| Brand and Model : _____ | Warranty : _____ |
| Delivery Period : _____ | Price Validity : _____ |

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.

Printed Name / Signature / Date

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