

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE**

Sibulan, Negros Oriental, Region VII



			any region offendary region vii			BAGONG PILIPINAS	
Name of Procuring Entity:		Request for Quot	Request for Quotation (P.R. No):			2024-06-177	
Revised on:			Date :			July 3, 2024	
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User :							
CO	MPANY NAME:						
ADDRESS:							
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 July 3, 2024 at 2:00 P.M. In the return							
envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.							
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written.							
A DECORPORATION OF THE PROPERTY OF THE PROPERT							
Delivery period within 10 <u>C.D.</u> 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:							
(3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.) (1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.)							
(3 years) / IT Equipment (computers, printers and etc.)							
Price validity shall be for a period of sixty(60) calendar days.							
5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission							
of quotation (For Total ABC above 50 Thousand) 6. PhilGEPS Registration/Mayor's Permit shall be attached upon submission of quotation (For Total ABC below 50 Thousand)							
7. Bidders shall submit original brochures of the product, if applicable.							
8. Please in	ndicate the "BRAND NAME/MODI	EL" for each items being offered.					
9. The approved budget ceiling (ABC) for the procurement is Php			861,600.00				
ITEM NO.	ITEMS & D	ESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel		8,840	liter			
2	Unleaded Gasoline		4,100	liter			
	xx		1/200				
	The same of the sa						
			-				
	For use in the Maintenance of National Roads and Bridges for the Month of July 2024.						
	Programme and the second of th						
Brand and Model : 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.							
BAC Secretariate:							
Tel.No. (035)522-0635 Printed Name/Signature/Date							
Tel. No./Cellphone No./E-mail Ad							