

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE

Quezon, San Isidro, Isabela



					BAGONG PILIPINAS		
	of Procuring Entity : DPWH Isabela 4th DEO	Request for Quo	tation /(PR f	RFQ-2024-0016	/ 2024-04-0031		
	sted on Ird Form/Title: REQUEST FOR QUOTATION	Date Office/End-User		April 2, 2024 Isabela 4th DEO			
COMJPANY NAME:							
ADDR	ESS:						
Tel. NO./ FAX NO.:							
not la	Please quote your lowest price on the Item(s) listed below, subject to the Terms and Cter than 10:00 A.M. April 8, 2024 in a sealed envelope to the BAC Secretariat, DPWH	onditions stated be Isabela 4th Distric	elow and subn ct Engineering	nit your quotation duly si Office, Quezon San Isidi	gned by your representative ro, Isabela.		
TERMS	and CONDITIONS						
1. All entries must be typewritten or legibly written							
2. Delivery period within 30 calendar days upon submission and receipt of the approved funded Purchased 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;				CARLITO S. SALIM	-		
one (1) year for Equipment from date of acceptance by the end-user. Chief, Construct					on		
4. Price validity shall be for a period of sixty (60) calendar days. BAC Chairperson							
5. PhilGEPS Registration Certificate 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.							
	approved budget ceiling for this procurement is Php 999,100.00	, 			T		
Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE		
1	Diesel	11,200	Itrs				
2	Unleaded	3,850	Itrs				
3	Engine Oil 15w40 (diesel)	10	gal				
4	Engine Oil 15w40 (diesel)	20	Itrs				
5	Brake Fluid, 900ml	10	pcs				
6	Engine Oil (diesel) AW 68	3	pail				
7	Gear Oil #90	1	pcs	THE RESERVE THE PROPERTY OF THE PERSON OF TH			
9	Grease @500g	10	pcs				
	Greate @300g						
		-					
	Purpose: For use in the Service and Equipments assigned in Maintenance Sec	ction			 		
	The awarding for this RFQ will be on a lump-sum basis. Prospective	+					
	Suppliers must quote for all the items. Otherwise they will be subjected						
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.						
	Mayor's Permit, Income tax Return, Omnibus Sworn Statement						
_	BIR Certificate, TAX Clearance, DTI/SEC						
Brand Model: Warranty:							
Delivery Period: Price Validity:							
After having carefully read and accepted your General Conditions. I/We quote on the Item(s) at prices note above. If the space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.							
DPWH			_	Printed Nam	e / Signature / Date		
				rel. No. /Cellph	one No. /E-mail Addres		