Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City					
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-01-003			
Revised on :			Date : January 2, 2024			
	ard Form/Title REQUEST FOR QUOTATION	Office/End-l	User :	Consolidated	t	
	PANY NAME :					
ADDR			_			
T.I.N. No.			Section 1		STATE OF THE PARTY	
	o./Fax No. :	A to Have			7	
Piea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Condition				**	
	ion duly signed by your representative not later than 2:00 P.M. of 18 JAN 2024	in the retu	ırn envelor	e attached	Mary 1	
ierewi	th, to the BAC Secretariat, DPWH, Bslig City.					
t Alla	phrice period has to be exceeded and the state of the sta		4	01-11-2	4	
1. All entries must be typewritten or legibly written.				.H., 1.//		
2. Delivery period within ten (10) w.d. upon receipt of the approved funded			.s ~*		5.30	
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.						
Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.			JULIUS S. URIARTE			
Price validity shall be for a period of one hundred twenty (120) calendar days. 1. Price validity shall be for a period of one hundred twenty (120) calendar days.			Asst. District Engineer			
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.			(BAC Chairmai	1)	
Bidders submit original brochure showing certifications of the product, if applicable.					ı	
7. Please indicate the brand for each items being offered.						
The approved budget ceiling for this procurement is P 807,432.00						
Purpose : For use in the operation of service vehicles of Administrative Sec			Accuron	na Cantian		
	Finance Section, GenSet of ICT and Coring Machine of QAS for					
Item		uie ist qualte	1 6 1 - 2024	T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
1	Diesel Fuel (Admin)	2,000	itrs	PRICE		
2	Diesel Fuel (QAS)	4,000	ltrs	 		
3	Diesel Fuel (Finance)	2,000	Itrs			
4	Diesel Fuel (ICT)	500	Itrs			
5	Diesel Fuel (ADE)	1,500	Itrs			
	Diesel Fuel (BAC)	1,500	Itrs		<u> </u>	
7	Fully Synthetic Oil (Diesel)(Finance)	4	gal			
8	Coolant Pink (Finance)	4	itrs			
9	Unleaded Gasoline (QAS Coring Machine)	100	ltrs			
10	Unleaded Gasoline Special (QAS)	100	Itrs			
	X-X-X-X-X-X-X-X-X-X-X					

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rand and Model :		Warranty	:			
elivery Period :		Price Validity	:			
	having carefully read and accepted your General Conditions, I/We quote you on the iter	n(s) at prices			į	
ote above.						
		Printed Name/Signature/Date				
		Tel. No./Cellphone No./E-Mail Address				
Page 1 of 1						