Republic of the Phillippines LLPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City					
Vame o	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 20	24-04-060	
Revised	ion :	Date		April 2, 2024		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	Jser :	Consolidated	The same of the sa	
COMP	ANY NAME :		-		Land Section 1	
ADDRE	:SS :		_		The state of the s	
T.I.N. N	0.		. Can	Carried All Control	Marie and James Marie	
	./Fax No. :		0.11			
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	n stated below	and subm	tyour n 3	APR 2024	
	on duly signed by your representative not later than 2:00 P.M. of APR 1 1 2024	in the retu	ırn envelap	e attached	Maria de la companya della companya	
nerewit	h, to the BAC Secretariat, DPWH, Bslig City.	**************************************				
		`	LAG	61900	. IF IS TO A DECEMBER.	
I. All entries must be typewritten or legibly written.			26 CITY SURIEND			
. Delivery period within ten (10) w.d. upon receipt of the approved funded						
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			<u>JULIUS S. URIARTE</u> Asst. District Engineer (BAC Chairman)			
B. 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.						
1. Price validity shall be for a period of one hundred twenty (120) calendar days.						
	S Registration Certificate shall be attached upon submission of the quotation.					
	ers submit original brochure showing certifications of the product, If applicable.					
7. Please indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 861,560.00	1	_			
urpos	ee: For use in the operation of service vehicles of Administrative Sec Finance Section and GenSet of ICT for the 2nd quarter CY-2024.	ction, Quality	Assuranc	e Section,		
Itam	Finance Section and Genset of ICT for the 2nd quarter C1-2024.	T	T	LINET T	······································	
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.	Diesel Fuel (Admin)	2000	liter	PRICE		
	Diesel Fuel (QAS)	4,000	liter			
3	Diesel Fuel (Finance)	2000	liter			
4	Diesel Fuel (DE)	1500	liter			
5	Diesel Fuel (ADE)	1,500	liter			
6	Diesel Fuel (BAC)	1000	liter			
7	Diesel Fuel (ICT)	500	liter		***************************************	
8	Fully Synthetic Oil (Diesel)(Finance)	4	gallon		***************************************	
9	Coolant Pink (Finance)	4	liter		······································	
	X-X-X-X-X-X-X-X-X-X-X	 	11101			
						
					······································	
		1			and the second section of the second section section (second section section).	

		1				
Brand and Model : W			Warranty :			
Delivery Period :		Price Validity	<i>i</i> :			
After	having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices				
ote ab	ove.					

		Printed Name/Signature/Date				
-						
		Tel. No./Cellphone No./E-Mail Address				