

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE

MIMAROPA REGION (IV-B)
Mamburao, Occidental Mindoro



RFQ-2024-09-079 (SVP) Request for Quotation: : DPWH, Mindoro Occidental DEO Name of Procuring Entity October 3, 2024 Date Revised on **Quality Assurance Section** Office/End User: **REQUEST FOR QUOTATION** Standard Form/Title Date **COMPANY NAME** ADDRESS TEL. NO./FAX No. TIN NO.: 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 October 03, 2024 / 9:00 A.M. return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro. TERMS and CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 Calendar Days 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 (1) year for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty security BAC CHAIRPERSON whether expendable or non-expendable supplies. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. The approved budget ceiling for this procurement is 8. Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement (Sect.53.9 of the Revised IRR-RA9184). 9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Fuel	359	liters		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
	Purchase and Delivery of Gasoline Fuel for DPWH Hydrologic Operation of Stream Gauging Stations for use of DPWH – Mindoro Occidental DEO – Quality Assurance Section				
	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. Quotations submitted thru mail/courier or fax/e-mail will not be accepted.				
	Prospective Suppliers must quote for all of the items.			·	
rand	Prospective Suppliers must quote for all of the items.			·	
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.	fax/e-mail	will not be a	·	
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. and Model:	fax/e-mail Warranty Price Validity	will not be a	ccepted.	