

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1ST DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:
Revised on:
Standard Form/ Title: REQUEST FOR QUOTATION
COMPANY NAME:
ADDRESS: Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements. SEALED/OPEN goutation duly signed by your representative not later than 1:00 pm of TEL. NO./FAX NO: Room of Bukidnon 1st DEO, DPWH, Malaybalay City. 10. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of 4. Price validity shall be for a period of sixty (60) calendar days. supplies in the following conditions and terms of warranty: TERMS and CONDITIONS: After having carefully read and accepted your General Conditions, I/We goute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. Purpose : Supply of 14,000 Ltrs. Section. DPWH-Malaybalay Delivery Period: Brand and Model: All entries must be typewritten or legibly written Bidders shall submit original brochures showing certifications of the product, if applicable Omnibus Sworn Statement shall be attached upon submission of quotation. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Warranty must be submitted after acceptance by the procuring entity of the delivered Delivery period is within ITEM The approved budget ceiling (ABC) for this procurement is Please indicate the "BRAND NAME/MODEL" for each items being offered the items, otherwise they will be subjected for disqualification. non-delivery without valid reasons. NO Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for must submit along with their quotation. Diesel x-x-x-x-x IT Equipments (computers, printers and etc.) **Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.) **Non-Expandable Supplies** (serviceable in more than one (1) year like furniture, fixures and etc.) ITEM AND DESCRIPTION Diesel, for use in various Service Vehicle assigned in the Construction upon receipt of the approved funded Purchase Order (P.O.) (SMALL VALUE PROCUREMENT ABOVE 50K) Request for Oughting (P.R. No.): (PC)DV5-07-016/L
Date: (10.00.00)
Office/End-user: (10.00.00)
Philigeps No.: Warranty:
Price Validity: 14,000 9 PHP 980,000.00 UNIT Ltrs. Printed Name & Signature, 증 Contact Number/E-mail Address Chief, RAQUELY. CHA...
Thief, Administrative Section,
BAC Chairperson **UNIT PRICE** TOTAL -1 YEAR -3 YEARS -3 MONTHS Date TOTAL PRICE