

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAPIZ 1ST DISTRICT ENGINEERING OFFICE



Kilometer 1, Roxas City, Capiz

## PR No. 2024-09-054 - Procurement of Fuel to be used in this Office DPWH, Capiz 1st District Engineering Office

Name of Procuring Entity	П	DPWH-CAPIZ 1ST DEO	IV.	PR No. :	2024-09-054
Revised on				Date:	September 18, 2024
Standard Form/Title		REQUEST FOR QUOTATION	Of	fice/End User:	DPWH, CAPIZ 1ST DEO
COMPANY NAME	П				
ADDRESS	П				
TEL. NO./FAX NO.	П			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 10:00 A.M. of **September 26, 2024** in the return envelope attached herewith, to the Bidding Room, Procurement Unit, DPWH Capiz 1st DEO, Km. 1, Roxas City, Capiz

## TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>20 working days</u> 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 mininum of three (3) months for supplies & materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's/Business Permit, DTI/SEC Registration, Tax Clearance Certificate shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product .
- 7. Please indicate the brand for each items being offered.
- 8. Payment Terms upon completion of delivery.
- 9 Omnibus Sworn Statement
- <sup>10</sup> The approved budget ceiling for this procurement is **Php400,029.25**

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TOTAL

Item No.	ITEMS & DESCRIPTION	Į QTY.	UNIT	PRICE	PRICE
	Diesel	liter	5,165		
	ConstructionSection - 2,000 liters				
	Administrative Section - 1,500 liters				
	Quality Assurance Section - 1,665 liters				
	x-x-x-x-x-x-x				
		TOTA	L		
	t in Words:				
moun	t in Figures:				
	Brand Model :	Warranty			
	Delivery Period :	Price Validity			
	After having carefully read and accepted your General Conditions, $I/V$	We quote you on the item(s) at prices note above. It I concur with the Terms and Conditions specified t	If the space for i by DPWH.	Delivery Period, Wa	arranty and Price
		Signatur	e :		
		Printed Nam			
		Dat			
		Tel. No./Fax No			
		Email Addres	s :		
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