

Name of Procuring Entity:

Standard Form/Title

Revised on:

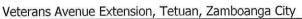
Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



DPWH, Regional Office IX, Z.C.

REQUEST FOR QUOTATION



Request for Quotation (P.R. No.):



Maintenance Division (Basilan-

24-12-273

BARMM)

Date:

Office/End-User:

January 17, 2025

A SOLUTION AND ADDRESS OF THE PARTY OF THE P
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igned by your representative not later than 10:00 A.M. of	COMPAN'	Y NAME	:							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly in the return envelope attached herewith, to the Procurement into PWN Regional Office IX, Veterasia Neurue Extension, Tetuan, Zamboanga City. **TERMS and CONDITIONS**: **All entries must be typewritten or legibly written.** **Le deliver period shall remain in sfried; until the supply is exhausted or he agreed-upon quantity has been delivered, commencing upon receipt of the approved funder Purchase Orifer (P.O.). Administrative penalties pursant to ecc. 69 of the Revised IRR A9 1981 shall be imposed for non-delivery without valid Salary and Sala	ΑI	DRESS	***							
in the return envelope attached herewith, to the Procurement int, PPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City. **FERMS and COMDITIONS:** All entries must be typewritten or legibly written.** The delivery period shall remain in effect until the supply is exhausted or the agreed must be typewritten or legibly written. The delivery period shall remain in effect until the supply is exhausted or the approved funded Purchase Core (P.O.). Administrative penalties pursant to see, 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the supply of the results of the supply of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid each of the Raving and Raving IRR-RA 9184 shall be imposed for non-delivery visitous and the for a period of skry (60) calendar days. **The Proceedings** Tell (Gasoline)		TEE, NO. TAX TO								
All entries must be typewritten or legibly written The delivery period shall remain in effect until the supply is exhausted or the acreed-upon quantity has been delivered, commening upon receipt of the aproved funded Purchase Order (P.O.). Administrative penalities pursuant to sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid eason 1. Warranty shall be for a mininum of three (3) months for supplies & materials; server and the provided purchase of the product of the end- ser. 1. Price validity shall be for a period of skty (60) calendar days. 5. Philic-EPS Registration Certificate, Mayor's Permit, DTI/SEC Omnibus Sworn Statement (for above 50,000.00) Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original Productures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php	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 in the return envelope attached herewith, to the Procurement Unit, DPWH Regional Office IX, Veterans Avenue Extension, Tetuan, Zamboanga City.									
1 Fuel (Diesel) 6900 liters 2 Fuel (Gasoline) 6900 liters 3 2T Engine Oil 500 liters	one year for Equipment; 3 years IT Equipment from date of acceptance by the enduser. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilG-EPS Registration Certificate, Mayor's Permit, DTI/SEC Omnibus Sworn Statement (for above 50,000.00), Tax Clearance 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.									
Fuel (Gasoline) 2 Fuel (Gasoline) 3 2T Engine Oil Nothing Follows~ Iters Purpose: For use in Maintenance of National Roads and Bridges of Basilan BARMM area. Purpose: For use in Maintenance of National Roads and Bridges of Basilan BARMM area. Brand and Model: Warranty Period: After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Deliver, Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Tel. No. 993-3037 Printed Name / Signature / Date	ITEM NO.			ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
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@ebsite: www.dpwh.gov.ph

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