

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



CEBU CITY DISTRICT ENGINEERING OFFICE Regional Office VII, V. Sotto Street, Cebu City

Nam	ne of Procuring Entity: DPWH - CCDEO	Reques	t for Quot	ation (P.R. No.):	2025-04-0014	
	sed on :	7139435	tion Quot		April 11, 2025	
Stan	dard Form/Title : REQUEST FOR QUOTATION			Office/End-User :	Administrative Section	
	COMPANY NAME :			2	Administrative Section	
	ADDRESS :					
	TEL. NO./FAX No. :		TIN:			
July 5	ase quote your lowest price on the item(s) listed below, subject to the Terms are signed by your representative not later than 10:00 A.M. bods, 2nd Floor, V. Sotto Street, Cebu City	nd Conditions s the return e	stated below envelope atta	and submit your quo ached herewith, to th	tation e BAC Secretariat	
	1S and CONDITIONS: entries must be typewritten or legibly written.		]			
<ol><li>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</li></ol>		I IRR-RA	15/			
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 for Equipment; 3 years IT Equipment from date of acceptance by the end-user.			ALFREDO E HERNANDEZ Assistant District Engineer			
<ol> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhilGEPS Registration Certificate/Mayor's Permit.</li> </ol>			BAC - Chairperson			
shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certification of the product.  7. Please indicate the brand for each items being offered.  8. Omnibus Sworn statement for ABC above Php 50,000				2 /0		
9. Inc	the approved budget ceiling for this procurement is  Php 996,015.00					
tem No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	DEISEL	14,000	liter			
2	GASOLINE (Premium)	1,300	liter			
	*****Nothing Follows****					
				TOTAL		
		<del>                                     </del>				
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		-				
		<del>                                     </del>				
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		<del>   </del>				
	Purpose: For Utilization of fuel for DPWH-CCDEO service					
	vehicle and heavy equipment for 2nd Quarter CY 2025	<del>                                     </del>			-	
_	venice and neavy equipment for 2nd Quarter C1 2025	<del></del>				
		-	-			
-	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.					
220						
			Warranty : Price Validity :			
CIIVC	Ty renou	Price validit	ι <b>y</b>			
Afte	r having carefully read and accepted your General Conditions, I e. If the space for Delivery Period, Warranty and Price Validity a	/ We quote re left blank	you on th	e item(s) at price that I concur wi	es note th the	
erms	s and Conditions specified by DPWH.	<del> </del>	,		Tauto Ti ST	
			-			

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