

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity		: Request for Quotation (P.R. No.)			2025-05-095		
Revised on		:		Date	May 6, 2025		
Standard Form/Title		: REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO (Maintenance Section)			
COMPANY NAME :							
TEL NO	ADDRESS	<u>[</u>					
TEL. NO./FAX No. :  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and subnet.			nit vour		TIN:	-	
quotation duly signed by your representative not later than 10:00 A.M. of in the return envelope attac							
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.							
12. Delivery period within <b>Thirty</b> (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					ANNABELE LACMA		
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.					Assistant District	Engineer	
4. Price validity shall be for a period of sixty (60) calendar days.					BAC Chairper	-11101 - 11101	
5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit						0	
attached upon submission of the quotation.							
6. Brochure (for IT Equipment) 7. Please Indicate the brand for each items being offered.							
8. The approved budget ceiling for this procurement is Php999,998.00							
9. Omnibus Sworn Statement FOR ABC above 50K							
10. Latest Income Tax Return for ABC above 500K							
Item No.	ITEMS & C	DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel		15,748.00	liters			
	Terms Applicable to this Contract;						
	1.) DPWH Surigao del Sur DEO I, Tandag City has no storage for Fuel, it will be responsibilities of the supplier to store the fuel until fully consumed.						
	2.) The Supplier will issue fuel to authorized DPWH SDS I DEO Personnel / Driver upon approved requisition. All issuances will be issued with delivery receipt.						
	3.) The amount per liter will be fixed as bid by the winning supplier regardless if fuel price changes.						
	4.) It will be responsibility of the supplier to make sure that fuel is always available when needed by the office in order not to hamper its operations.						
	****nothin	g follows****					
	The awarding for this RFQ will be on	a lump-sum basis.					
	Prospective Suppliers must quote for Otherwise they will be subjected for of	all of the items.					
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	(Total Amount in Words)						
Purpose: For use of the Equipment and Service Vehicles in the Maintenance Section.							
Brand and Model :				Warranty:			
Delivery Period :			Price Validity:				
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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
Printed Name/Signature/Date							