

: DPWH Sorsogon 1st DEO

Name of Procuring Entity

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

2025-03-0010

3/4/28

Revised on :				Date : 3/4/2			
Standard F		REQUEST FOR QUOTATION		Office/End-	User	: Maintenance S	Section
	COMPANY NAME :						
ADDRESS :							
TEL. NO./FAX No. : TIN:							
representa 1st DEO,	ative not later than 10:00 A.N Guinlajon, Sorsogon City.	item(s) listed below, subject to the Terms and Co	onditions lope attac	stated belo ched herewi	w and sub th, to the I	mit your quotation Procurement Uni	duly signed by your t, DPWH Sorsogon
1. All entries must be typewritten or legibly written. 2. Delivery period within as upon request of end user upon receipt of the approved funded Purchas (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for nor without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equi years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. For all Supplier, the two (2) envelope system will be followedThe first envelope shall contain the following eligibility document/s. PhilGEPS Registration Certificate (Platinum), Mayor's Permit, DTI/SEC Registration, Tax Cleara including Income/Business Tax Return, Certicate of Registration, Omnibus Sworn Statement applicable for ABC <php 50,000.00)="" and="" attached="" be="" brochures="" certifications="" of="" original="" procapplicable)="" quotation.<="" shall="" showing="" submission="" td="" the="" upon=""><td colspan="3">LARRY B. REYES Adminstrative Officer V BAC-Chairman</td></php>				LARRY B. REYES Adminstrative Officer V BAC-Chairman			
-The secon 6. Bidders 7. Please i 8.The app 9. Please s	nd envelope which contain the q	uotation shall only be opened after the first envelope is <b>es (if applicable)</b> of the product . <b>ms</b> being offered.  curement is <b>P 673,092.00</b> , bids will not be accepted.	s declared	complying.			
Item		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Decreet of Fuel and Oil Lubrica	ants for use in Operation and Utilization of DPWH S	envice Va				
Quarter)	Request of Fuel and Oil Lubrice	ints for use in operation and offized on or priving	ELVICE VE	incie (Manie	criarice Sec	(1011), DI 1111 30130	gon 13t DEO (13t
1.	Diesel			5000	Liters		
2.	Unleaded			2000	Liters		
3.	Premium			2000	Liters		
4.	Oil # 40 (Diesel Engine Oil) O	rdinary		24	Liters		
5.	Oil # 10 (Hydraulic Oil)			24	Liters		
6.	Oil # 90 (Gear Oil)			24	Liters		
7.	ATF			24	Liters		
	Note: authentic and genuine	product					
	Euro-IV compliant						
	Purpose: For use in Operation &	Utilization of DPWH Service Vehicles, Maintenance Section	n, DPWH S	orsogon 1st [	EO (1st Qua	rter)	
				Tab-1			
The awarding for this RFQ will be on a lump-sum basis.Prospective Suppliers must quote for all of			Total Amount in Words				
The awa	the items.Otherwise t	they will be subjected for disqualification.		une III			
Brand ar	_	Warrani Price Va		:			
Delivery After Period, 1	having carefully read and o	Price Va accepted your General Conditions, I / We quot are left blank, it means that I concur with the I	e uou on	the item(s	) at prices ns specifie	note above. If the	— e space for Delivery
					,	Printed Name / Sigi	nature / Date
	Paguast for O solation				Tel. I	No. / Cellphone No.	/ E-mail Address

## **CHECKLIST FOR GOOD'S**

(Mode of Procurement: SMALL VALUE PROCUREMENT)

## Attachment:

- A. Eligibility and Technical Documents:
  - 1. DTI Business Name/SEC Registration of Supplier
  - 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
    Tax Return
  - 3. Certificate of PHILGEPS Registration
  - 4. Latest/Updated Mayor's/Business Permit
  - 5. Certificate of Registration (COR)
  - 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
  - 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
  - 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- **B.** Financial Documents
  - 1. Request for Quotation

**Note:** <u>Please indicate the brand for each items being offered (if applicable)</u>

Supplier's Signature

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