



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on: _____

Standard Form/Title: _____

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Request for Quotation: **P.R. No. 25-02-009**

Date: **02/26/2025**

Office/End-User: _____

Maintenance Section

TIN: _____

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 _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Withdrawal of Fuel is upon demand and in a staggered basis.
3. All Bid Prices shall be considered as fixed price and therefore not subject to price adjustment and escalation during contract implementation.
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
5. Price validity shall be valid until fully consumed.
6. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures showing certifications of the product, (If applicable)
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **Php986,205.00**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Automotive Diesel Fuel	11,500	ltr		
	Special Gasoline	3,500	ltr		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	For use in the operation of various service vehicles and equipments assigned at Maintenance Section as augmentation for the 1st quarter CY-2025 due to depleted available fuel supply, this district.				

Brand Model: _____

Delivery Period: _____

Total Amount P _____

Warranty: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

Printed Name/Signature/Date _____

Tel. No./Cellphone No./E-mail Address _____



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APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs


Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 986,205.00
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (<i>for Bulk Buying</i>)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(<i>if procured from a foreign country/abroad</i>)	
7	Life cycle cost	N/A
	Grand Total	PHP 986,205.00

Prepared by:


ILDE DEXIE T. ALFARO
 Chief, Maintenance Section

Approved by:


AMINODIN P. MANIRI
 District Engineer