

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE** Mamburao, Occidental Mindoro, MIMAROPA REGION ( IV-B)



| Name of Procuring Entity  |   | /indoro Occidental D   | FO  | Do   | auget for Our  | tation (P.P. No.)   | 2024-03-024           |
|---|---|--|---|--|--|---|-----------------------|
| Revised on  | :   |  | 10  | Re   | quest for Quo  | tation (P.R. No.) :<br>Date :                                       | March 14, 2024        |
|   |   |  |   |  |  | Office/End User :   | Maintenance Section   |
| Standard Form/Title   | :   | REQUEST  | FOR QUO   | OTATION  |  | Date :  |                       |
| COMPANY NAME  | :   |  |   |  |  |   |                       |
| ADDRESS   | :   |  |   |  |  |   |                       |
| TEL. NO./FAX No.  | :   |  |   |  | TIN NO.  | :   |                       |
| Please quote<br>submit your quotation du<br>return envelope attached<br>Occidental Mindoro.<br>TERMS and CONDITIONS<br>1. All entries must be typew<br>2. Delivery period within<br>Purchase Order (P.O). Ad<br>shall be imposed for non-<br>3. Warranty shall be for a n<br>for Equipment; three (3) y<br>4. Price validity shall be for<br>5. PhilGEPS Registration Cen<br>submission of the quotati<br>6. Bidders shall submit origi<br>7. Please indicate the brand<br>8. The approved budget ceil<br>9. Certified true copy of Inco<br>Omnibus Sworn of staten<br>award of Purchase Order<br>10 NFCC (for ) shall be atta<br>11 The DPWH reserves the r<br>reject all bids at any time<br>affected bidder. | ly signed by<br>herewith, to<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>:<br>: | b the BAC Secretariat<br>hy written.<br>haar Days upon rece<br>enalties pursuant to Sec<br>but valid reason.<br>ree (3) months for supp.<br>te of acceptance by the<br>ty (60) calendar days.<br>vor's Permit / DTI Regist<br>showing certifications of<br>s being offered.<br>ocurement is<br>n for ABC Php500,000.<br>Php 500,00.00 and abov<br>oping Procurement( Sec<br>or reject any bid to anr | not later that<br>, DPWH, Min<br>ipt of the appri-<br>c. 69 of the Rev<br>lies & material<br>end-user.<br>ration shall be<br>of the product,<br>too and Above of<br>e shall be subr<br>t.52.1 of the R<br>m.<br>bul the bidding | n<br>doro Occide<br>oved funded<br>vised IRR-RA 9<br>s; one (1) yea<br>attached upo<br>if applicable.<br><b>P</b><br>and Notarized<br>mitted before<br>evised IRR-RA<br>process, and | Marcl<br>ntal District E<br>184<br>184<br>184<br>184<br>184<br>184<br>184<br>184 | h 14, 2024 / 9:00 A<br>Engineering Offic<br>SHERYL<br>Assista<br>BA | A.M. in the           |
| ITEM II   | TEMS & DE   | SCRIPTION  |   | QUANTITY   | UNIT   | UNIT PRICE  | TOTAL PRICE           |
|   |   |  |   |  |  |   |                       |
| Diesel Fuel   |   |  |   | 4,150  | ltrs   |   |                       |
| Gasoline Fuel   |   | 2,000  | ltrs  |  |  |   |                       |
| Oil 40  |   |  |   | 5  | gallon   |   |                       |
| 2T Oil  |   |  |   | 50   | ltrs   |   |                       |
| X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-  | Procurem  | ent/Supply of Diesel Fuel,<br>ent for Repair/Maintenanc  |   | oads and Bridge  |  |   |                       |
| The awarding for this RFQ will be on a lump-sum basis.<br>Prospective Suppliers must quote for all of the items.<br>Otherwise they will be subjected for disqualification.<br>Quotations submitted t<br>fax/e-mail will not   |   |  |   |  |  | •   |                       |
| Brand and Model   | :   |  |   | Warranty   |  | :   |                       |
| Delivery Period<br><b>After having</b> a  | :<br>carefully rea  | d and accepted your  | General Con   | Price Validity<br>ditions, I / W   |  | : on the item(s) a  | t prices noted above. |
| Tel. & Fax No.<br>Email address   |   | mindorobac@yahoo.co  | <u>m</u>  |  |  | Printed Name / Si   | ignature / Date       |
|   |   |  |   |  | Tel.   | . No. / Cellphone N   | Io. / E-mail Address  |