

## 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.) : 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 submit your quotation du return envelope attached Occidental Mindoro. TERMS and CONDITIONS 1. All entries must be typew 2. Delivery period within Purchase Order (P.O). Ad shall be imposed for non- 3. Warranty shall be for a n for Equipment; three (3) y 4. Price validity shall be for 5. PhilGEPS Registration Cen submission of the quotati 6. Bidders shall submit origi 7. Please indicate the brand 8. The approved budget ceil 9. Certified true copy of Inco Omnibus Sworn of staten award of Purchase Order 10 NFCC (for ) shall be atta 11 The DPWH reserves the r reject all bids at any time affected bidder.	ly signed by herewith, to : : : : : : : : : : : : : : : : : : :	b the BAC Secretariat hy written. haar Days upon rece enalties pursuant to Sec but valid reason. ree (3) months for supp. te of acceptance by the ty (60) calendar days. vor's Permit / DTI Regist showing certifications of s being offered. ocurement is n for ABC Php500,000. Php 500,00.00 and abov oping Procurement( Sec or reject any bid to anr	not later that , DPWH, Min ipt of the appri- c. 69 of the Rev lies & material end-user. ration shall be of the product, too and Above of e shall be subr t.52.1 of the R m. bul the bidding	n doro Occide oved funded vised IRR-RA 9 s; one (1) yea attached upo if applicable. <b>P</b> and Notarized mitted before evised IRR-RA process, and	Marcl ntal District E 184 184 184 184 184 184 184 184	h 14, 2024 / 9:00 A Engineering Offic SHERYL Assista 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, ent for Repair/Maintenanc		oads and Bridge			
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. Quotations submitted t fax/e-mail will not						•	
Brand and Model	:			Warranty		:	
Delivery Period <b>After having</b> a	: carefully rea	d and accepted your	General Con	Price Validity ditions, I / W		: on the item(s) a	t prices noted above.
Tel. & Fax No. Email address		mindorobac@yahoo.co	<u>m</u>			Printed Name / Si	ignature / Date
					Tel.	. No. / Cellphone N	Io. / E-mail Address