

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE



Sibulan, Negros Oriental

		BACONC PILIPINAS
Name of Procuring Entity : Request for Q	Request for Quotation (P.R. No):	2025-06-122
Revised on:	Date :	June 3, 2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User :	
COMPANY NAME:		
ADDRESS:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and	v, subject to the Terms and	Conditions stated below and
submit your quotation duly signed by your representative not later than June 10, 2025 at 2:00P.M. In the return	it later than June 10, 2025	at 2:00P.M. In the return
envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Of	O2DEO, Cangmating, Sibulan	, Neg. Or.
TERMS AND CONDITIONS:		
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BAC Vice-Chairperson TOTAL PRICE at prices note above. If to the price specific rms and Conditions specifications.	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.	Brand and Model : Price Validity :	For use in the Maintenance of National Roads and Bridges.									1 Diesel Fuel 16,413 liters	TTEM NO. ITEMS & DESCRIPTION QTY UNIT UNIT I	8. The approved budget ceiling (ABC) for the procurement is P 951,954.00	7. Please indicate the "BRAND NAME/MODEL" for each items being offered.	shall be attached upon submission of quotation.	5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement	A Drice walldity shall be for a period of sixty(60) calendar days	_	(3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.)	 Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty: 	2. Delivery period within 7 <u>C.D.</u> 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.	1. All entries must be typewritten or legibly written.
ent UNIT PRICE TOTAL dity: dity: dity: Total Total	te you on the item(s	Price Validity:												51,954.00			us Sworn Statement		ires & etc.)	etc.)	pplies in the following). Administrative without valid reason.	