



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
Luna, Apayao



Name of Procuring Entity	Request for Quotation (P.R. No.)	<u>2025-05-0032</u>
Revised on	Date	<u>MAY 26 2025</u>
Standard Form/Title	Office/End-User:	<u>MAINTENANCE SECTION</u>
COMPANY NAME: _____		
ADDRESS _____		
TEL/FAX NO. _____ TIN. NO. _____		
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 2:00 p.m. of <u>JUN 07 2025</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 45 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate and Mayor's Permit shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P961,950.00

JERRY A. RAGOJOS
Chief, Construction Section
Chairperson, Bids and Awards Committee

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	DIESEL	15,000.00	liters		
	PURCHASE OF DIESEL FOR THE USE OF MAINTENANCE SECTION				
	Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

Brand and Model _____
Delivery period _____

Warranty _____
Price validity _____

Printed Name/Signature/Date