

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



| Name of               | Progueine Entitus   | PWH-LAGUNA 2 <sup>ND</sup> DEO  |   | Deguest for Con                           | tation (DD No. ) :   | 2025-02-004                        |  |
|-----------------------|---|---|---|---|--|------------------------------------|--|
| Revised on:           |   | PWN-LAGUNA 2 DEU  |   |   | Request for Quotation (PR No. ) : 2025-02-004  Date: February 28, 2025 |                                    |  |
| Standard Form/Title:  |   | REQUEST FOR QUOTATION   |   | Office/End-user:                          | DA-1-1-1   | nce Section                        |  |
|                       | Y NAME :  | KEQUEST TOK QUE   | JIAILON                                   | Office/End-user                           |  |                                    |  |
| ADDRES                |   |   |   |   |  |                                    |  |
| TEL. NO./FAX NO.:     |   |   |   | TIN:                                      |  |                                    |  |
| Plea                  | se quote your lo  | vest price on the item(s) list  | ted below, subj                           | ect to the Term                           | ns and Conditions s  | tated below and                    |  |
|                       |   | ily signed by your represent  | ative not later                           | than 9:00 A.M                             | 1. of March 10, 20   | 025 in the return                  |  |
|                       | e attached herev  |   |   |   |  |                                    |  |
| TERMS AND CONDITIONS: |   |   |   |   |  |                                    |  |
| 1                     | All entries must be typewritten or legibly written.   |   |   |   |  |                                    |  |
| 2                     | Delivery period within <b>Ninety (90)</b> calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason. |   |   |   |  |                                    |  |
| 3                     | Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.   |   |   |   |  |                                    |  |
| 4                     | Price validity shall be for a period of sixty (60) calendar days.   |   |   | TANK                                      | IE P. GARCIA - I   | POSALES                            |  |
| 5                     | PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.  |   |   | BAC-Vice Charperson                       |  |                                    |  |
| 6                     | Bidders shall submit original brochures of the product.   |   | oduct.                                    |   |  |                                    |  |
| 7                     | Indicate the brand for each items being offered.  |   |   |   |  |                                    |  |
| 8                     | RFQ can be submitted in person or thru registered mails, facsimile or authorized email.   |   |   |   |  |                                    |  |
| 9                     | The approved budget ceiling for this procurement is <u>P 584,350.00</u>   |   |   |   |  |                                    |  |
| NO.                   |   | DESCRIPTION   | QTY.                                      | UNIT                                      | UNIT PRICE   | TOTAL PRICE                        |  |
| 0833                  | Gasoline  |   | 1500                                      | ltrs                                      |  |                                    |  |
| 0148                  | Diesel  |   | 7000                                      | ltrs                                      |  |                                    |  |
|                       | AMOUNT IN WO  | PRDS:   |   |   | Total  |                                    |  |
| Purpose:              |   | petroleum fuel for various :<br>ice, Los Baños, Laguna                      | service vehicle                           | s (1st Quarter                            | 2025) at DPWH La   | guna 2nd District                  |  |
| Delivery Period:      |   |   |   | Warranty:                                 |  |                                    |  |
|                       |   |   |   | Price Validity:                           |  |                                    |  |
| After hav             | ring carefully read an<br>Period, Warranty a  | d accepted your General Condition<br>nd Price Validity are left blank, it n | ns, I/ We quote you<br>neans that I concu | u on the item (s) a<br>r with the Terms a | t prices note above. If and Conditions specified                       | the space for Delivery<br>by DPWH. |  |
|                       | Tel No & Telefax  | No. : (049) 557-2315  |   | D-1                                       | ated Name / Cincato  | - I Bata                           |  |
|                       |   |   |   | Printed Name/ Signature/ Date             |  |                                    |  |
|                       |   |   |   | Tel. No                                   | ./ Cellphone No./ E-r  | nail Address                       |  |
|                       |   |   |   | Website: www.dp<br>Tel. No(s).: (049)     |  | 15O 9001                           |  |