

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



	Binalbagan, Negros Occidental				BAGONG PILIPINAS		
Name	of Procuring Entity : NEGROS OCCIDENTAL 2ND DEO			Request for	Quotation(P.R. No.):	2024-05-049	
Revise	d on :			Date: May	24, 2024	ABC: Php 965,000.00	
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: Maintenance Section							
Mode o	of Procurement: Small Value Procurement						
COMPANY NAME: PHILGEPs No.:							
ADDRESS:				TCC No.:			
TEL. N	O./FAX NO.:				TIN:		
Please Binalba	submit your quotation for the item(s) listed below, which may be submitte agan, Negros Occidental, or thru registered mail, facsimile or mail, not later	ed in person a than 10:00	t BAC Office, A.M. of May	DPWH, Neg 31, 2024.	gros Occidental 2nd	District Engineering Office,	
	ion may be submitted open or sealed and should be duly signed by the firm	n's owner or a	uthorized rep	resentative	subject to the terms	and conditions, hereof.	
	TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written.						
2. Deli Sec 3. Wal 4. Pric 5. Phi upo 6. Bide any 7. The	ivery period must be within 120 working days upon receipt of the approvact 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without rranty shall be for a minimum of three (3) months for Supplies and one (1) the validity shall be for a period of sixty (60) calendar days. IGEPS Registration Certificate, Mayor's/Business Permit, Omnibus in submission of the Quotation. DTI/SEC and Latest Tax Clearance shall ders must quote for all of the items. Indicate offered brand and model. Any of the items shall render the bid non-complying, hence, a ground for disquest DPWH reserves the right to accept or reject any bid, to annual the bidding reby incurring any liability to the affected bidder.	valid reason. year for Equi s Sworn Stat Il be submitted reasure, corr ualification.	pment from d tement and I d before the a rection or alter	ate of acceptates at est Incomment of the ration made	otance by the end-us ome/Buisness Tax Purchase Order (P.6) by the bidders in	ser. Return shall be attached O.).	
RODERICK D. TURINGAN, ASEANNIng. Assistant Detrict Engineer /							
_		hairperson					
Item No.	ITEMS and DESCRIPTION $^{ u}$		QTY.	UNIT		TOTAL PRICE	
	SUBM No. 2024-05-05: Procurement of fuel for use of H1-7-						
	8314, H1-6719, H1-6379, H1-7456, H1-8012, H1-6722, H1-						
	H1-4595, H2-323 and H2-443 use for inspection of Prevent						
	Maintenance, Flood Control and other Infrastructure Project						
	the Negros Occidental 2nd District Engineering Office, Bina	ibagan,		-			
	Negros Occidental.						
1	DIESEL		10,000	ltr.			
	GASOLINE		1,000	ltr.			
				-			
				-			
	TOTAL AMO						
	Please specify total amount in w	ords (Php)					
	specify brand names & model, if applicable.			M/			
Brand and Model: Warranty:							
A	fter having carefully read and accepted your General Conditions, I/We quote your left blank, it means that I concur with the Terms and Conditions specified by		(s) at prices no			ry Period, Warranty and Price	
					Signature Over Printed	1 Name/Date	
	maravilla.glory_june@dpwh.gov.ph				Tel. No./Cellphone No./	F-mail address	
PhilGEPS	of Publication 5 and DPWH Website: May 28-31, 2024 CS/GJTM/RDT				rei. Holy celiphone No.y.	- man duaress	

Website: www.dpwh.gov.ph
Tel. No(s).: (034) 3888 256 loc 60014

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