

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE



Quezon, San Isidro, Isabela BAGONG PILIPINAS					AS	
Name	of Procuring Entity : DPWH Isabela 4th DEO	Request for Quo	tation /(PR f	RFQ-2024-0009	2024-03-0017	
	sted on	Date Office/End-User		March 12, 2024 Isabela 4th DEO		
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User COMJPANY NAME:				15abeia 4tii DEU		
ADDRESS:						
Tel. NO./ FAX 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 la	ter than 10:00 A.M. March 19, 2024 in a sealed envelope to the BAC Secretariat, DP	WH Isabela 4th Di	strict Engine	ering Office, Quezon San I	sidro, Isabela.	
TERMS and CONDITIONS						
All entries must be typewritten or legibly written Delivery period within 30 calendar days upon submission and				<u> </u>		
receipt of the approved funded Purchased Order (P.O.) Administrative Penalties						
pursuant to Sec. 69 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;			CARLITO S. SALIM		
	one (1) year for Equipment from date of acceptance by the end-user.			hief, Construction Secti	on	
4. Price validity shall be for a period of sixty (60) calendar days.			BAC Chairperson			
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation.				7"		
	ders shall submit original brochures showing certifications of the product, if applicable. ise indicate the brand for each items being offered.					
	approved budget ceiling for this procurement is Php 712,780.00					
Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE	
1	Diesel	8,000	ltrs	Market in the second se		
2	Unleaded	2,700	ltrs			
3	Engine Oil 15w40 (diesel)	10	gal			
4	Engine Oil 15w40 (diesel)	20	ltrs			
5	Brake Fluid, 900ml	10	pcs			
6	Engine Oil (diesel)	2	pail			
7	Hydraulic Oil HD #10	2	pcs			
8	Grease @500g	10	pcs			
		+				
	Purpose: for use in the service vehicle and equipments assigned in maintena	nce section				
<u> </u>	Ful post.					
	The awarding for this RFQ will be on a lump-sum basis. Prospective					
	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, Omnibus Sworn Statement					
	BIR Certificate, TAX Clearance, DTI/SEC					
Brand		Warranty:			_	
Deliver	y Period:	Price Validity:			_	
After h deliver DPWH	naving carefully read and accepted your General Conditions. I/We quote on the item(s) at price y period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and .	s note above. If the Conditions specified	space for by the			

Printed Name / Signature / Date

Tel. No. /Cellphone No. /E-mail Addres