Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Request for Quotation (P.R. No.): 2024-10-141			
Revised on :			Date : October 1, 2024			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-	Office/End-User : Planning & Design Section			
COMP	ANY NAME :	***************************************				
ADDR	ESS :		⊶ 	·····································	Sewet .	
T.I.N. I	No.		- , 1000 € , 100	Commence of the second		
Tel. No./Fax No. :			 3			
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Cor	ndition stated be	elow-and-	niov timdus	S. V. Lucius S. V. G.	
quotat	on duly signed by your representative not later than 2:00 P.M. of	11/4	PE 9821	elope attache		
herewith, to the BAC Secretariat, DPWH, Bslig City.					1-24	
1. All e	ntries must be typewritten or legibly written.			a substitution of the second		
	very period within ten(10)w.d. upon receipt of the approved funded				Barton Control	
Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			-	1.		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				VANTAN	1	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			ARN	ANDOR. SA	HNAS	
year for Equipment from date of acceptance by the end-user.				Engineer III		
4. Price validity shall be for a period of one hundred twenty (120) calendar days.			(BAC Chairma	n)	
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.					,	
6. Bidders submit original brochure showing certifications of the product, If applicable.						
7. Please indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 606,500.00					
Purpo:	se : For use in the operation of service vehicles of Planning & Desi	ign Section				
	for the 4th quarter CY-2024.					
ltem	ITEMS & DECORPTION		I	UNIT		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
1	Diesel Fuel	10,000	Itrs			
2	Unleaded Gasoline	100	Itrs			
	X-X-X-X-X-X-X-X-X-X		<u> </u>			
			 			
Brand and Model :		Warranty	:			
Delivery Period :		Price Validity	<i>i</i> :			
Afte	having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at price	es			
note ab	ove.					
			Printed Name/Signature/Date			
-						
			phone No	./E-Mail Addre	SS	
	Page 1 of 1					