## Republic of t & Phillippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## SURIGAO DEL SUR II

## REGIONAL OFFICE XIII

Mancarogo, Bislig City

Nami	e of Procuring Entiry: Department of Public Works & Highways	Request f	or Quotati	on (P.R. No.)	: 2025-04-040	
	ed on :	Date		: April 1, 2		
_	dard Form/Title REQUEST FOR QUOTATION	Office/End	d-User :	Consolida		
	PANY NAME :					
T.I.N.						
				مان الاستخدار <u>.</u>	merael,	
	lo./Fax No. :		and order or the second	CJ FI	Mary Commence	
rit auata	ase quote your lowest price on the item(s) listed below, subject to the Terms and tion duly signed by your representative not later than 2:00 P.M. of $\frac{29}{9}$ Å	Condition stated 1	elow and	Stibinit vour	The same of the sa	
yuula horeu	tion duly signed by your representative not later than 2:00 P.M. of 29 Å	PR ZUZJ in the	return en	velope attach	ed⇒ <i>⇔</i>	
i ici cv	rith, to the BAC Secretariat, DPWH, Bslig City.				Series (	
1 ΔΙΙ.	antrice must be the survey	į	4 3 1 h	ADR	21 2025	
7 Del	entries must be typewritten or legibly written.	8	A 11	XI		
e. Dei	ivery period within ten ( 10 ) w.d. upon receipt of the approved funded		100	J. Samuel S. Mariner, S.		
IDE	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		W.C	2	1	
ιν. AMA	R-RA 9184 shall be imposed for non-delivery without valid reason.		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	= IIIW	$\leftarrow$	
VAS	reanty shall be for a minimum of three (3) months for supplies & materials; one	1	ARM	ANDOR. SA	UINAS	
Prio	ir for Equipment from date of acceptance by the end-user.	į.		Engineer II		
GF	e validity shall be for a period of one hundred twenty (120) calendar days.	J	(	BAd Chairma		
Bido	PS Registration Certificate shall be attached upon submission of the quotation. fers submit original brochure showing certifications of the product, If applicable.			1	• (	
. Plea	ise indicate the brand for each items being offered.					
he ap	proved budget ceiling for this procurement is P 921,200.00	J				
urpo						
•	For use in the operation of service vehicles of Administrati Finance Section and GenSet of ICT for the 2nd quarter CY-	ve Section, Qualit	ty Assurai	nce Section,		
Item		2025.		·		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
1	Diesel Fuel (Admin)			PRICE	TOTALTRIOL	
2	Diesel Fuel (QAS)	2,000	itrs			
3	Diesel Fuel (Finance)	4,500	Itrs			
4	Diesel Fuel (DE)	2,500	itrs			
5	Diesel Fuel (ADE)	1,500	Itrs			
6	Diesel Fuel (BAC)	1,500 1500	Itrs			
7	Fully Synthetic Oil (Diesel)(Finance)	4	Itrs			
8	Diesel Fuel (ICT)	500	gal itrs			
	X-X-X-X-X-X-X-X-X-X	300	10/5			
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nod a	nd Model :					
	Period :	Warranty	:	<del></del>		
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Δfter	Daying corofully road and	-	-			
e abo	having carefully read and accepted your General Conditions, I/We quote you on	the item(s) at price	s			
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		<u> </u>				
		Printed Name	rinted Name/Signature/Date			
		·			l	
Tel. No./Cellphone No.				-Mail Addres	s .	
	Page 1 of 1					