



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
 Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 25-DG-024

Revised on: _____ Date: 6/10/2025

Standard Form/Title: _____ Office/End-User: **MAINTENANCE SECTION**

COMPANY NAME : _____
ADDRESS : _____
TEL NO./FAX NO. : _____ **TIN** : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUN 23 2025 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written
 - Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason
 - Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
 - Price validity shall be for a period of sixty (60) calendar days.
 - G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 - Bidders shall submit original brochures showing certification of the product.
 - Please indicate the brand for each items being offered.
 - The approved budget ceiling for this procurement is P. _____ **967,946.00**
 - Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184
 - The total volume/quantity stipulated in the Request for Quotation (RFQ) for the fuel procured shall be fixed. And shall be the total volume (quantity) to be delivered/ supplied.


SANTIAGO D. TOLENTINO, II
 Assistant District Engineer
 BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Automotive Diesel Fuel	3,000	ltrs		
2	Regular Gasoline	9,000	ltrs		
3	Premium Gasoline	200	ltrs		
4	2T-Oil	600	ltrs		
	X-X-X-X-X-X-X-X-X-X				

Purpose: Supply and Delivery of 3,000 ltrs. Automotive Diesel Fuel, 9,000 ltrs. Regular Gasoline, 200 ltrs. Premium Gasoline and 600 ltrs. 2T-Oil for use in the Maintenance Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: _____ Warranty: _____ Total Amount
 Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Telefax: 065-213-6395
 dpwh_segabe@yahoo.com

Printed Name / Signature / Date