Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE**

Siaton, Negros Oriental, Region VII



	BAGONG PELIPINAS						
Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation	(P.R. No.):	2024-0	3-0014		
Revised On:		Date: 03/20/2024			400,000,00		
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Maintenance Section					
Mode of Procurement:	Small Value Procurement						
COMPANY NAME:		PHILGEPs#:					
ADDRESS:		TCC NO. :					
TEL. NO./FAX NO.:		TTN ·					

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of March 25, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 40 Calendar Days upon received 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 reasons.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- 5 PhilGEPS Registration Certificate (Platinum/Red), Mayor's Permit and Omnibus Sworn Statement (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).
- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ROMARICO D. EGE BAC Chairman

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Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Item 1	Unleaded Gasoline	5000	liter	P	P	
	X-X-X-X					
	TERMS AND CONDITIONS:					
	1 Those towns and conditions represent the action and action	leater and	h - DOMAIL NE	2000 001545	*** 0.00	
	These terms and conditions represent the entire agreement First Parky and the SURRIFER as the Second Parky parks in a condition.	between t	ne dywn NE	GROS ORIENTAL	III DEO as the	
	First Party and the SUPPLIER as the Second Party, pertaining t				Quotation (RFQ)	
	2. The price set for by the Second Party Quotation ("Price") mu	ist be in Pl	nilippine Mon	ey.		
	3. The Second Party shall study the price vis-à-vis the current s	situation of	the econom	y of the country a	and offer/quote a	
	fixed price that cannot be changed once accepted by the First	Party for t	he time dura	tion.		
	4. Nothing set forth in the Purchase Order of the First Party sha	all modify o	or amend the	quoted Prices, q	uantities, and/or	
	the scope of Products offered.					
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
lease spe	ecify brand names & model, if applicable.					
rand and Model :			Warranty:			
Pelivery Period :			Price Validty:			
rices no	After having carefully read and accepted your Gener te above. If the space for Delivery Period, Warranty and	al Condit	ions, I / W lidity are let	e quote you o ft blank, it mea	n the item(s) ns that I conc	
	Terms and Conditions specified by DPWH.		•			
	•					
	avad.renee@dpwh.gov.ph		Printed Name/Signature/Date			
avad.rene	e@dpwh.gov.ph		Prin	ted Name/Signa	ture/Date	
			Prin	ted Name/Signa	ture/Date	
	e@dpwh.gov.ph aricar@dpwh.gov.ph	7/2				
		72		/Celiphone No./E-r		