Republic of the Philippines



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

Siaton, Negros Oriental, Region VII



		EXCOSO PILIPROLE				
Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO Request for Quotation(P.R. No.): 2024-07-006					
Revised On:		Date: 07/22/2024				
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Construction Section, Planning &				
Mode of Procurement:	Small Value Procurement	Design Section, Quality Assurance Section				
COMPANY NAME:		PHILGEPs#:				
ADDRESS:		TCC NO. :				
TEL. NO./FAX NO.:		TIN :				

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 August 2, 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 3<u>0 Calendar Days</u> 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.
- Warranty shall be for a minimum 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, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable,
- 7. 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.
- 8. 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 liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is Php 622,500.00

ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
Item 1	Diesel Fuel	8,300	liter	P	P			
	X-X-X-X							
	Purpose: For use in various service vehicles & equipment in: Construction Section (3,500 liters),							
	Planning & Design Section (3,500 liters) & Quality Assurance Section (1,300 liters).							
	TERMS AND CONDITIONS:							
	1. These terms and conditions represent the entire agreement between the DPWH NEGROS ORIENTAL III DEO as the Fil							
	Party and the SUPPLIER as the Second Party, pertaining to the subject matter of this Request For Quotation (RFQ).							
	2. The price set for by the Second Party Quotation ("Price") must be in Philippine Money.							
	3. The Second Party shall study the price vis-à-vis the current situation of the economy of the country and offer/quote a							
	3. The Second Party shall study the price vis-a-vis the current s	ituation of	tne economy	of the country an	d offer/quote a			
	fixed price that cannot be changed once accepted by the First 4.Nothing set forth in the Purchase Order of the First Party sha	Party for tr	e time duration	on.	antition and/on			
	the scope of Products offered.	in Modity O	r amenu me c	luoteu Frices, qua	anuties, and/or			
	TOTAL AMOUNT (Php)							
	Please specify total amount in words (Php)							

	cify brand names & model, if applicable.							
Brand and Model :			Warranty:					
silvery P	After having carefully read and accepted your General		Price Validty:					
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