Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental, Region VII



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2024-10-0085				
Revised On:		Date: 10/9/2024				
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Planning & Design Section,				
Mode of Procurement:	Small Value Procurement	Quality Assurance Section and Construction Section				
COMPANY NAME	:	PHILGEPs#:				
ADDRESS	<u>. </u>	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 October 22, 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 30 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.
- Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of 3. acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and Mayor's 5. 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.
- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall 7. 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.
- The approved budget ceiling for this procurement is Phø 539,500.00 9.

ROMARICO D. EGE **BAC Chairman**

	BAC Ch	lairman							
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 in: Construction Section (3,500 liters), Planning & Design								
	Section (3,500 liters) & Quality Assurance Section (1,300 liters).								
	TERMS AND CONDITIONS:								
	 These terms and conditions represent the entire agreement between the DPWH NEGROS ORIENTAL III DEO as the Fir 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	e") must	be in Phi	lippine Money.					
	3. The Second Party shall study the price vis-à-vis the cur					d offer/quote a			
	fixed price that cannot be changed once accepted by the					a oner/quote a			
	4. Nothing set forth in the Purchase Order of the First Pai					entities and/or			
	the scope of Products offered.	ty Silaii	mounty of	difficiliation qu	docco i rices, que	inducs, and or			
	TOTAL AMOUNT								
	Please specify total amount in words	(Php)							
Please spe	cify brand names & model, if applicable.								
Brand and	I Model :			Warranty:					
Delivery P	Period :			Price Validty:					
	After having carefully read and accepted your Ge ve. If the space for Delivery Period, Warranty and I d Conditions specified by DPWH.				,				
davad.renee@dpwh.gov.ph		ġ	Printed Name/Signature/Date						
omocso.m	aricar@dpwh.gov.ph								
	R0721.5 MJL/RSD			Tel No.,	/Celiphone No./E-	mall Address:			
		_		vww.dpwh.gov.ph 180-2073 (Smart)	SOCOTRE	150 9001			