

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE							
4th DISTRICT ENGINEERING OFFICE							
REGIONAL OFFICE IX							
M. Francisco, Siocon, Zamboanga del Norte							
Name of Procuring Entity: DPWH-ZN 4th District Engineering Office Request for Quotation No. RFQ-2023-0033							
Revised on :	g Linty . Di Wit Elv tur bloatet Eliginosting office	Purchase Request No.		2023-12-0054			
Standard Form/Ti	tle : REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section					
COMPANY NAM							
ADDRESS: TEL NO /FAX No : TIN No.							
TEL.NO./FAX No.	. : ur lowest price on the item(s) listed below,subject to the Te		stad balanca	al acclement			
Please quote you	ir lowest price on the item(s) listed below, subject to the 16		ied below an	u subiliit			
your quotation du	ly signed by your representative not later than 2:00 P.M. o	TAN TO JUL	in the return	r envelope			
attached herewith,to the BAC Secretariat for Goods, 4th District Engineering Office, M. Francisco, Siocon, Zamboanga del Norte							
TERMS and CO	TERMS and CONDITIONS:						
1, All entries mu	st be typewritten or legibly written.						
2. Delivery perio	d within 15 Calendar Days upon receipt of the approved	funded					
Purchased Orde	er (P.O).Administrative penalties pursuant to Sec. 69 of the	e Revised					
	nall be imposed for non-delivery without valid reason.						
DESCRIPTION AND SERVICE AND SERVICE OF SERVICE AND SER	Il be for a minimum of three (3) months for supplies & mat	terials: one		1 // /			
	ent from date of acceptance by the end-user.	orials, orio			//		
	The Control of the Co			IOEVALU	L. ESTRELLA		
	shall be for a period of sixty (60) calendar days.	·					
S. S.	5. PhilGEPS Registration Certificate / Mayor's Permit / Income/Business Tax Return / Omnibus Sworn BAC Chairperson						
Statement / Tax	Statement / Tax Clearance Certificate shall be attached upon submission of the quotation.						
6. Bidders shall submit original brochures showing certification of the product, if applicable							
7. Please indicate the brand for each items being offered.							
The approved budget ceiling for this procurement is 990,044.00							
The approved budget centry for this procurement is 350,044.00							
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Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT		
No.	A LILE I	40.000	1.94	-			
1	Automobile Diesel Fuel	10,906	Liters				
2	Automobile Gasoline (Unleaded)	2,500	Liters				
3	Oil 2T	50	bot.				
	"Nothing Follows"						
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		TOTAL:	
PURPOSE:	For use in the Quality Assurance Section		
Brand and Model:	Warranty :		
Delivery Period:	Price Validity:		
prices note abov	g carefully read and accepted your General Conditions, re. If the space for Delivery Period, Warranty and Price th the Terms and Conditions specified by DPWH.		
		Printed Name / Signature / Date	
		Tel. No. / Cellphone No. / Email Address	