

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## DAVAO ORIENTAL 2ND DISTRICT ENGINEERING OFFICE REGION XI



Matiao, City of Mati

	ne of Procuring Entity:	Request for	Quotation No.	24-10-526	P.R. NO: 2024-10-527	
	rised on:			Date:		
Name and Address of the Owner, where the Owner, which is th	ndard Form/Title :			Office/End-User:	Planning & Desing Section	
CO	MPANY NAME :	The state of the s				
				For use of Serv	ice Vehicles assigned in the	
ADDRESS :			Planning & Design Section, DPWH, Matiao,			
				City of Mati, Dav	ao Oriental.	
TEL NO / FAY NO .					· ·	
TEL. NO. / FAX NO. :  Please quote your lowest price on the item(s) listed below, subject to the Term				TIN NO.		
VOL	r quotation duly signed by your represents	listed below, sub	ject to the Terr	ns and Condition		
you	r quotation duly signed by your representa ched herewith, to the BAC Secretariat for Go	uve not later tha	n 10:00 A.M. o	r	in the return envelope	
TE	RMS and CONDITIONS:	ous, DPWH, City o	or Mati, Davao O	riental.		
	MI entries must be typewritten or legibly writt	en				
	Delivery period within 10 days upon receip		fundad Durcha	ca Ordan		
(P.C	D.), Administrative penalties pursuant to Sec	60 of the Pevice	nunueu runcha nd IDD_DA 010A	se Oruei		
imn	osed for non-delivery without valid reason.	, 05 of the Kevise	tu INN-NA 3104	SHAIL DE		
3. V	Narranty shall be for a minimum of three (3)	months for supplie	es & materials: (	nne vear		
for .	for Equipment from date of acceptance by the end-user.					
4. Price validity shall be for a period of sixty (60) calendar days.					CRISPIN P. VALLES	
5. G-EPS Registration Certificate / Mayor's Permit / DTI shall be attached upon sub-				omission	Engineer HI	
of the auotation.					<b>BAC</b> Chairperson	
6. Bidders shall submit original brochures showing certifications of the product, if 7. Please indicate the brand for each items being offered.						
	hease mulcate the brand for each items being The approved budget ceiling for this procurem		B4 CE 000 00			
0, 1	ne approved budget centrig for this procurent	ent is	<u> <del>P</del>165,000.00</u>			
Item	ITEMS & DESCRIPTION	077/				
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Diesel Fuel	2,000	liter			
	x-x-x-x-Nothing follows-x-x-x					
				***		
		Page 1 of 1 p	nanec			
Bran	d and Model :	rugerorip	ages			
Dali	very Periods					
Denv	ery Periods :	h	rice Validity :_			
Af	ter having carefully road and accepted	vous Consul Co				
note	ter having carefully read and accepted	your General Co	Dries Validit	ve quote you	on the item(s) at prices	
with	e above. If the space for Delivery Period the Terms and Conditions specified by	i, warranty and	Price validity	are left blank,	it means that I concur	
AA 11/21	the remis and conditions specified by	DPWN.				
Printed			Printed Nar	ne / Signature /	Data	
Fillided No			i initeu Nai	ne / Signature /	Date	
Tel. No. / Cellp				none No. / E-mai	l Address	
			, .			
			Website: ww	w.dpwh.gov.ph	The state of the s	

Website: www.dpwh.gov.ph Tel. No(s).: (087) 811-7576

