



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE



Manila

Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-1000-0157-24
Revised on:	Date: April 26, 2024	ABC: Php976,360.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	FED-BOE
Mode of Procurement: Small Value Procurement		
COMPANY NAME :	PHILGEPS No.:	
ADDRESS :	TCC No.:	
TEL./FAX NUMBER :	TIN:	

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of May 8, 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 **as per scheduled** upon receipt 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies from date of acceptance by the end-
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number, Mayor's Permit and Omnibus Sworn Statement shall be attached upon DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
7. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-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 liability to the affected bidder.

MEDMIR G. MALIG

Assistant Secretary for Technical Services
and Information Management Service (IMS)
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Supply and Delivery of Diesel Fuel for Trash Skimmer DPWH No. K5-03	14,000	Liters		
	Other Condition: -Withdrawal of Fuel: As per approved schedule request. -FED-BOE, collection from station within Manila City.				

Purpose: The said procurement is intended for the operational requirement of the Trash Skimmer assigned at the Manila Bay and operated by the Bureau of Equipment, 2nd Quarter 2024				
TOTAL AMOUNT (Php)				
Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____ Warranty: _____

• Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. Nos. 5304-3530/5304-3188/5304-3208 _____

Email Address: alibin.mikko_paulo@dpwh.gov.ph _____

12.1.3 JRN/MPOA _____

Signature Over Printer Name/Date _____

Tel. no./Cellphone No./E-mail Address _____

ma