



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
 Aparri, Cagayan



Procuring Entity : DPWH – Cagayan 1st DEO RFQ No. : 2025-08-076
 Standard Form/Title : **REQUEST FOR QUOTATION** Date : August 5, 2025
 Revised on : _____ Office/End User : Procurement Staff and Construction Section

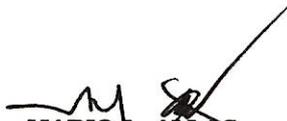
P.R. No. : 2025-08-284 dtd. August 7, 2025
 Contract ID No. : _____
 Contract Name : 25GBB070 - Supply of Fuel for use in the Operation of Various DPWH-Cagayan 1st DEO (Procurement Staff and Construction Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)

Contract Location : DPWH-CFDEO, Aparri, Cagayan
 Procurement Mode : Negotiated Procurement – Small Value Procurement (Sec. 53.9)
 COMPANY NAME : _____
 ADDRESS : _____
 TEL. N^o./FAX. N^o : _____
 T.I.N. : _____

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of August 4, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

TERMS and CONDITIONS:

- All entries must be type written or legibly written.
- Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Warranty: Yes _____; No _____
 If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date or acceptance by the end user. **(See attached specifications for IT Equipment)**
- Price validity shall be for a period of 30 calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- All items shall be procured as "One Lot"
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Performance bond: Yes _____; No _____
- Incomplete quotation shall be declared non-responsive.
- The Approved Budget Ceiling for this procurement is **Php 875,240.00**


MARIO L. ALLAG
 Officer-In-Charge
 Office of the Asst. District Engineer
 BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel	6760	liters		
2	Diesel, Turbo	5000	liters		
	X-X-X-X-X			Total	
	For use of service vehicle in the Procurement Staff and Construction Section. (consolidated)				

Brand and Model : _____ Warranty : _____
 Delivery Period : _____ Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Printed Name / Signature / Date

 Tel. No./CP No. & email address