



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Standard Form/Title:

COMPANY NAME: _____

ADDRESS: _____

TEL. NO./FAX NO.: _____

Request for Quotation: **P.R. No. 24-12-295**

Date: _____

12/13/2024

Office/End-User: _____

Maintenance Section

TIN: _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below, and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Withdrawal of Fuel is upon demand and in a staggered basis.
3. All Bid Prices shall be considered as fixed price and therefore not subject to price adjustment and escalation during contract implementation.
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
5. Price validity shall be valid until fully consumed.
6. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures showing certifications of the product, (If applicable)
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **Php513,759.75**

JOSE TEOVY S. OCHOTORENA

BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Automotive Diesel Fuel	6,000	ltrs		
	Special Gasoline	2,425	ltrs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	For use in the operation of various service vehicles and equipments assigned in the Maintenance Section for the 1st quarter CY-2025, this district.				

Brand Model: _____

Delivery Period: _____

Total Amount P _____

Warranty: _____

Price Validity: _____

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

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

Printed Name/Signature/Date

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



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APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 156,340.39
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Trainig Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts <i>(for Bulk Buing)</i>	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	<i>(if procured from a foreign country/abroad)</i>	
7	Life cycle cost	N/A
	Grand Total	PHP 156,340.39

Prepared by:

ILDE DEXIE T. ALFARO

Engineer III/Maintenance Section

Approved by:

AMINODIN P. MANIRI

District Engineer