

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Negros Oriental 1st District Engineering Office Tinaogan, Bindoy, Negros Oriental



| Name of P | rocuring Entity | : DPWH-Negros Oriental 1st DE | :0 | Request 1 | for Quotation | (PR No.): | 25RGS022 |
|---|--|---|---------------------------------------|---------------------------------|-------------------------|---------------|--------------------------------|
| Revised or | า | : | | | | | 8/7/2025 |
| Standard F | Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-NOFDEO | | | | | | |
| COMPAN | Y NAME | • | | | | | |
| ADDRESS | 6 | : | | | | | |
| TEL.NO./ | FAX NO. | | | | | TIN: | |
| Please | quote your lov | west price on the item(s) listed | below, subject | t to the Ten | ms and Cond | ditions state | ed below and submit your |
| | | your representative not later that | | | | | |
| | | NOFDEO, Bindoy, Negros Orien | | | | | |
| TERMS AND | CONDITIONS: | | | | | | |
| 1. All entries | must be typewritte | n or legibly written. | | | | | |
| | period within e penalties pursuar | (15 days) upon recipt of the nt to Sec. 69 of the Revised IRR-RA 918 | approved funded 4 shall be imposed | Purchase Ord for non-deliver | er (P.O.). y without | (A) | |
| Warranty three(3) year | shall be for a mir s for IT equipment | nimum of three(3) months for supplies from date of acceptance by the end-use | & materials; one er. | (1) year for ed | juipment; | JESSI | IE C. PAQUIBO |
| 4. Price validity shall be for a period of sixty(60) calendar days. BAC Chairman | | | | | | | |
| 5. Shall be at | tached upon subm | ission of the qoutation | | | | | |
| | Mayor's/business F | Permit | | | | | |
| | Professional License/Curiculum Vitae (Consulting Services) | | | | | | |
| | PHILGEPS Registration Certificate | | | | | | |
| | DTI | | | | | | |
| | Tax Clearance | | | | | | |
| | Omnibus Sworn St | atement | | | h h | | |
| 6. Bidders sh | all submit original l | prochures of the product (if applicable). | | | | | |
| 7. Please indi | cate the brand for | each items being offered. | | | | | |
| | | ll be on lump-sum basis. Prospective Su | ppliers must qoute | for all of the ite | ems. | | |
| | ed budget ceiling f | or the procurement is Php337,500.00 | | | | | |
| ITEM NO. | I | TEMS & DESCRIPTION | QTY | UNIT | UNIT PR | RICE | TOTAL PRICE |
| 1 | Oil 40 (SAE 15) | W-40 API CI-4/SL) | 750 | Itrs | | | |
| | Х | - X - X - X - X - X | | | | | |
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| Purpose: | Supply and Del | ivery of Lubricants for use in the | Operation varie | ous Vehicles | and Equipme | ent of DPW | H-NOFDEO |
| Brand and N | Nodel : | | | Wa | rranty: | | |
| Delivery Per | iod : | | | Price \ | /alidity: | | |
| After ha | ving carefully rea | ad and accepted your General Cond | litions, I/We quot | te you on the | item(s) at pri | ces note abo | ove. If the space for Delivery |
| | | alidity are left blank, it means that I | | | | | |
| . criou, vvaii | rancy and rince v | andicy are lest blank, it means that I | concui with the | renns and Co | nuluons specifi | ed by DPWF | 1. |
| | | | | | | | |
| | | | | | | | |
| | | | | | ena | Printed Na | ame/Signature/Date |
| | | | | | | | phone No./E-mail Address |