Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE



MIMAROPA REGION (IV-B) Mamburao, Occidental Mindoro BAGONG PILIPINAS : DPWH, Mindoro Occidental DEO Name of Procuring Entity Request for Quotation: RFQ-2024-11-109 (SVP)

evised on	:				Date :	December 17, 202	
				C	Office/End User:	Maintenance Section	
andard Form/Title	:	REQUEST FOR C	QUOTATION		Date :		
MPANY NAME	:						
DRESS	:						
. NO./FAX No.				TIN NO.	:		
Please quote	your lo	west price on the item(s) listed belo	w, subject to the	Terms and C	onditions stated	below and	
ubmit your quotation du	ıly signe	ed by your representative not later t	than	Decemb	er 17, 2024 / 9:00	A.M. in the	
eturn envelope attached	l herew	ith, to the BAC Secretariat, DPWH, N	Mindoro Occident	tal District En	gineering Office,	Mamburao,	
Occidental Mindoro.							
ERMS and CONDITIONS	:						
All entries must be typewritten or legibly written.							
. Delivery period within 30 Calendar Days 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.							
• •		of three (3) months for supplies & mat	erials: one (1) vear				
for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty secur					MA. THERESA J. PALIMA		
whether expendable or non-expendable supplies.					BAC CHAIRPERSON CAA KVL RKSS JMU ERR		
Price validity shall be for a period of sixty (60) calendar days.							
PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.							
Bidders shall submit original brochures showing certifications of the product, if applicable. The approved budget ceiling for this procurement is \$\P\$ 999,970.00							
The approved budget ceiling for this procurement is <u>₱ 999,970.00</u> Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the							
award of Job Order (JO) for Small Value Procurement (Sect.53.9 of the Revised IRR-RA9184).							
. The DPWH reserves the	right to	accept or reject any bid to annul the bid	ding process, and to	o			
-	e prior t	contract award without thereby incurr	ring any liability to t	the			
affected bidder.				i			
,, 	TEMS	& DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
Diesel Fuel			6.010	ltuo			
		6,810	ltrs				
Gasoline Fuel Oil 40			4,200 100	ltrs ltrs			
2T Oil			50	ltrs			
	(-X-X-X-)	(-X-X-X-X-X-X-X-X-X-X-X	- 30	10.3			
		ocurement/Supply of Diesel Fuel, Gasoline F	Fuel and Lubricants fo	or use in the one	ration of DPWH		
		Equipment for Repair/Maintenance of N					
The awarding	for this F	FQ will be on a lump-sum basis.	Ouetations subm	ittad thru ma	oil/courier or		
	Prospective Suppliers must quote for all of the items. fax/e-mail will no					· II	
Otherwise the	ey will be	subjected for disqualification.	- Tany C IIIaii V		- Copicus		
nd and Model	:		Warranty		:		
elivery Period : Prio					:		
			-				
After having	careful	y read and accepted your General C	Conditions, I / We	quote you o	n the item(s) at p	orices noted above.	
Tel. & Fax No			Printed Name / Sig	gnature / Date			
Email address	s : <u>occi</u>	dentalmindorobac@yahoo.com	_	 -	No. / Coll !	- / F : A	
				Tel. No. / Cellphone No. / E-mail Address			