Name of Procuring Entity

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 RFQ-2024-12-118 (SVP) Request for Quotation:

Revised on :						Date :	December 17, 2024
					(Office/End User:	Maintenance Section
Standard Form/Title : REQUEST FOR QUO			DTATION		Date :		
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX No. :					TIN NO.	:	
return envelope attached herewith, to the BAC Secretariat, DPWH, Mind Occidental Mindoro. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 Calendar Days upon receipt of the appro Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Rev shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials for Equipment; three (3) years from date of acceptance by the end-user with whether expendable or non-expendable supplies. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Number / Mayor's Permit shall be attached upon subm 6. Bidders shall submit original brochures showing certifications of the product, 7. The approved budget ceiling for this procurement is 8. Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submaward of Job Order (JO) for Small Value Procurement (Sect.53.9 of the Revis. 9. The DPWH reserves the right to accept or reject any bid to annul the bidding reject all bids at any time prior to contract award without thereby incurring a submary contract award without thereby incurring a reject all bids at any time prior to contract award without thereby incurring a contract a				ved funded vised IRR-RA 9 s; one (1) yea 1% warranty vission of the vif applicable. vited before ed IRR-RA918 process, and	tal District En	oer 17, 2024 / 9:00 A.M. in the orgineering Office, Mamburao, MA. THERESA J. PALIMA BAC CHAIRPERSON CAA KVL RKSS JMU ERR	
ITEM NO.	affected bidder. ITEMS & DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Fuel		7,830	liters			
2	Gasoline Fuel		5,500	liters			
3	Oil 40		150	pails			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
	Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges SAMARICA						
	Prospective Su	ppli	his RFQ will be on a lump-sum basis. ers must quote for all of the items. Il be subjected for disqualification.		nitted thru m will not be ac	ail/courier or cepted.	
				Warranty Price Validity	,	:	
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above.							
Tel. & Fax No.: 0956-495-3159 Email address: occidentalmindorobac@yahoo.com					Printed Name / Signature / Date		
					Tel. No. / Cellphone No. / E-mail Address		