

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Cor. Alunan Avenue, Mabini Street, Koronadal City

the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., TERMS and CONDITIONS: quotation or your duly authorized representative not later than 10:00 AM of Tel. No./ FAX No.: Company Name: Mode of Procurement: SMALL VALUE PROCUREMENT
Standard Form/Title: REQUEST FOR QUOTATION Name of Procuring Entity: DPWH Regional XII (PR No.): Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your TIN No.: PR-2024-12-331 PhilGEPS Reg. No. Koronadal City Office/End-User: Maintenance Division Request for Quotation No.: RFQ-2024-233 In the return envelope attached herewith, to

## Warranty shall be for a minimum of three (3) months for supplies & materials ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief, Administrative Division **BAC Chairperson** 

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b. Mayor's/Business permit

**PhilGEPS Registration Certificate** 

Price validity shall be for a period of sixty (60) calendar days.

one (1) year for equipment from date of acceptance by end-user.

The Bidder shall attached upon the submission of the quotation the following:

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of RA 9184

2. Delivery period within 15 calendar days upon receipt of the approved funded

Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR

shall be imposed for non-delivery without valid reasons

1. All entries must be typewritten or legibly written.

ATTY, JAHARA A. ALI-MACADATO

Bidders shall submit original brochures showing certifications of the product, if applicable.

d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) c. Income/Business Tax Return (Applicable on above Php 500,000.00)

1   FUEL (		MAGU	Item No.	7. Pleas 8. The a
	FUEL (Diesel)	MAGUINDANAO 1st	ITEMS & DESCRIPTION	7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is <b>Php 990,000.00</b>
A	15,769.35   liter		QTY.	
The second secon	liter		TINU	
			UNIT PRICE	Chief, Legal Division
The state of the s			UNIT PRICE TOTAL PRIC	Division

Item ITEMS & DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
MAGUINDANAO 1st				
1 FUEL (Diesel)	15,769.35	liter		
			10	
Purpose: For use in the Repair/Maintenance of National Roads in Maguindanao 1st.	1st.			

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items

Brand and Model: Warranty Period:	
Price Poriod:	

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No. (083)228-3908/09700410612

address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII