



Republic of the Philippines

2024-05-05-6040
MAY 28 2024

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 CD _____ upon receipt of the approved funded Purchase order (P.O.). Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PHIL-GEPS Registration Certificate, Mayor's Permit shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P999,877.00**

JOY
Vice

Item No.	Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel	13,820.00	liters		
	PURCHASE OF FUEL FOR USE OF MAINTENANCE SECTION				
	The awarding of this RFQ will be on a lumpsum basis Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.				

Warranty

Price validity

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and price Validity are left blank, it means disqualification.

Printed Name/Signature/Date