

: DPWH Sorsogon 1st DEO

REQUEST FOR QUOTATION

Name of Procuring Entity

COMPANY NAME:

Standard Form/Title

Revised on:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SORSOGON FIRST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V

Guinlajon, Sorsogon City

Request for Quotation (P.R. No.)

Date

Office/End-User

7025-07-0063 7/10/25

: Maintenance Section

	ADDRESS	:							
	TEL. NO./FAX No.				Т	IN:			
represe	quote your lowest price on th ntative not later than 10:00 A O, Guinlajon, Sorsogon City	e il	tem(s) listed below, subject to the Terms and Condition of the Terms and Co	ons stated be attached here	low and su with, to the	ibmit your quotatio	n duly signed by you nit, DPWH Sorsogo		
TERMS 1. All ent 2. Delive (P.O). Ac without 3. Warra years fc 4. Price 5. For all -The first PhilGEP includin applicat applicat -The seco	and CONDITIONS: tries must be typewritten or legil pry period within as upon requ diministrative penalties pursuant valid reason. nty shall be for a mininum of the rIT Equipment from date of validity shall be for a period of si Supplier, the two (2) envelope is envelope shall contain the folio g Income/Business Tax Rett ple for ABC <php 50,000.00)="" attached="" be="" brochus<="" contain="" envelope="" ond="" original="" ple)="" shall="" sis="" submit="" subn="" th="" the="" upon="" which=""><th>bly vues to S ree acceixty syst win lati</th><th>written. It of end user upon receipt of the approved funded Purc Sec. 69 of the Revised IRR-RA 9184 shall be imposed for a separate by the end-user, a (3) months for supplies & materials; one year for Edeptance by the end-user, a (60) calendar days, arem will be followed. If (60) calendar days, are will be followed. If (60) geligibility document/s, and by the service of Registration, Tax Clear, Certicate of Registration, Omnibus Sworn Statemer doriginal brochures showing certifications of the prison of the quotation.</th><th>hase Order non-delivery quipment; 3 rance at (not oduct (if</th><th></th><th>LARRY Adminstrat</th><th>Manu B. REYES</th></php>	bly vues to S ree acceixty syst win lati	written. It of end user upon receipt of the approved funded Purc Sec. 69 of the Revised IRR-RA 9184 shall be imposed for a separate by the end-user, a (3) months for supplies & materials; one year for Edeptance by the end-user, a (60) calendar days, arem will be followed. If (60) calendar days, are will be followed. If (60) geligibility document/s, and by the service of Registration, Tax Clear, Certicate of Registration, Omnibus Sworn Statemer doriginal brochures showing certifications of the prison of the quotation.	hase Order non-delivery quipment; 3 rance at (not oduct (if		LARRY Adminstrat	Manu B. REYES		
8.The app 9. Please	indicate the brand for each ito proved budget ceiling for this pro specify brand name otherwis ation thru electronic mail/fa	ems ocur e, b	s being offered. rement is <u>P 645,480.00</u>						
Item No.			ITEMS & DESCRIPTION	QTY.	UNIT	UNIX DOVOS	<u> </u>		
	Request of Fuel and Oil Lubric		ts for use in Operation and Utilization of DPWH Service V	/ehicle (Maini	enance Sec	UNIT PRICE	TOTAL PRICE		
Quarter)	Diesel	_				cuon, prvin solso	gon 1st DEO (3rd=		
2.	Oil # 40 (Diesel Engine Oil) (Ordi	inary /	8000	Liters -				
3.	Oil # 20w-40 (Gasoline Engir	ne C	OII) «	96 🤛	Liters -				
4. 5.	Oil # 90 (Gear Oil)			48 -	Liters 🗸				
6.	ATF Brake fluid (900ml)	_		24 ,	Liters 🗸				
7.	Grease (High Temperature)5	nn	ml	24 ,	bottles.				
8.	2T Oil	00	DI.	48 💅	bottles				
				-					
							1		
	Note: authentic and genuine p	rod	uct /						
E	Euro-IV compliant								
P	urpose: For use in Operation & U	Jtiliz	zation of DPWH Service Vehicles, Maintenance Section, DPWH S	orsogon 1st DE	O (3rd Quart	ter)			
-		_							
The award	ing for this RFQ will be on a lu the items.Otherwise th	mp ey v	sum basis Decementing Sunti	Total Amount in W					
and and	Model :		Warranty						
After ha	wing carefully read and acc	cep e le	Price Validity ted your General Conditions, I / We quote you on ft blank, it means that I concur with the Terms and	the item(s) a	t prices no	ote above. If the s	pace for Delivery		
				_					
					Prin	ted Name / Signatu	re / Date		
1-G&S-42:Requ	est for Quotation			_	Tel. No.	/ Cellphone No. / F	mail Adduses		

CHECKLIST FOR GOOD'S

(Mode of Procurement: SMALL VALUE PROCUREMENT)

Attachment:

- A. Eligibility and Technical Documents:
 - 1. DTI Business Name/SEC Registration of Supplier
 - 2. TAX Clearance & Monthly Payment of Taxes including Income/Business
 Tax Return
 - 3. Certificate of PHILGEPS Registration
 - 4. Latest/Updated Mayor's/Business Permit
 - 5. Certificate of Registration (COR)
 - 6. Omnibus Sworn Statement (Revised per GPPB Resolution No. 16-2020
 - 7. Bidders shall submit original brochures showing certifications of the product (if applicable)
 - 8. Special Power of Attorney of Liaison and Valid Identification Card (if applicable)
- B. Financial Documents
 - 1. Request for Quotation

Note: <u>Please indicate the brand for each items being offered (if applicable)</u>

Supplier's Signature	-