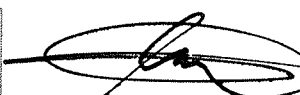


Name of Procuring Entity: DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2024-1-278			
Revised on: _____		Date: 11/25/24			
Standard Form/Title: Procurement of Fuel - Gasoline for Use of Various Service Vehicles and Brush Cutter for Vegetation Control along Roadside of National Roads of DPWH, Iloilo 2nd DEO Balabag, Dumangas, Iloilo.		Office/End-User: Maintenance Section			
COMPANY NAME: _____					
ADDRESS: _____					
TEL. NO./FAX NO.: _____		TIN: _____			
<p>Please quote your lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 2, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 CD 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance shall be attached upon submission of the quotation 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each item being offered. 8. The approved budget ceiling for this procurement is P 780,000.00 </div> <div style="width: 35%; text-align: center;">  EDUARD B. OREN BAC Chairperson </div> </div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Fuel - Gasoline	12,000	liters		
	X-X-X-X-X				
<div style="border: 1px solid black; padding: 5px;"> The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification. </div>					
				Total-----	
Amount in Words: _____					
Brand and Model : _____		Warranty: _____			
Delivery Period : _____		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 that I concur with the Terms and Conditions specified by DPWH.					
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed Name / Signature Date _____			
No. / Cellphone No. / E-mail Address _____					