

Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

| | REQUEST FOR Q | UOTATION | | | | |
|---|--|---|--|---------------------------------------|---------------|--|
| | f Procuring Entity: DPWH-Pampanga 1st District Engineering Off | ffice | Purchase R | Request No. 20 | 20-12-223 | |
| Contract Service \ | t Name:To purchase Diesel to be used in the daily consumption of Vehicles for the conduction of surveys and various implementati ampanga 1st DEO Jurisdiction. | of Government | Office/ End User: | | | |
| COMPA | ampanga 1st DEO Jurisdiction. NY NAME: | GKELLAD (BE | Request for | r Quotation No. | 24/1/0086 | |
| ADDRES | SS: | | Date: Det | Quotation No. | W | |
| TEL. NO | D./FAX NO.; | | TIN No. | MARKEDE A | | |
| | Please quote your lowest price on the item(s) listed below, subject to the Terms duly signed by your representative not later than 10:00 A.M. Dec. 12, 202 | is and Conditions state in the return en | ed below and sub velope attached l | omit your herewith. | | |
| | and CONDITIONS: | | | | | |
| The second second second | es must be typewritten or legibly written. period within days upon receipt of the approved fund. | y with the sec- | | | | |
| | sed Order (P.O.) Administrative penalties pursuant to Sec. 69 of the | ied | A midt be | | | |
| Revised | IRR-RA 9184 shall be imposed for non-delivery without valid reason. | | | AVARDE | | |
| | ty shall be for a minimum of three (3) months for supplies & materials; | | 1105 | 1 | | |
| a francisco de la companione | r for Equipment from date of acceptance by the end-user. | dend purchase | | G. CANLAS | | |
| 5. G-EPS R | lidity shall be for a period of sixty (60) calendar days. Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibu | | | urce and Administra AC-Obairperson | ative Section | |
| C. T. S. C. | tement Shall be attached upon the submission of the quotation shall submit original brochures showing certifications of the product, if applicable. | A TE DOLLAR ST | | | | |
| | snail submit original prochures showing certifications of the product, if applicable, ndicate the brand for each items being offered. | | | | | |
| Car Page 1 | proved budget celling for this procurement is P 958,375.00. | | | | | |
| | | Sell and Se | I Ulliani | Emmerchan | | |
| Item No. | | Qty. | Unit | Unit Price | TOTAL PRICE | |
| 1 | Diesel | 17,425 | Ltrs. | | | |
| Controll? | Specifications: | | esonthe set | | | |
| LEGISTON TO | A complex mixture of hydrocarbons produced by | 1 2 17 | and the same | - | | |
| 0/ In | crude distillation pre dominantly C-0 to C-20 | - 100 - 170 M - 100 | 2100000 | And there are | | |
| DID 10 | desulfurized product. It also contains disillate and | - Television Television | 74 - 5 10 2 11 15 | mediana | | |
| | multi-functional additives. In General the product | Action Co. | | | | |
| 200 | contains components that maybe a significant health | SUE SUE T | 10/10/17/17/17 | THE REAL PROPERTY. | | |
| The second | and safety hazard, thus proper handling petroleum | 4 74 141 WW VO | Personal ISI | 193 200 107 | | |
| S/M en | and good standards of industrial and personal hygiene | 177 | anauty) | ant arend | | |
| | and good standards of industrial and personal hygiene must be maintained. | | | | | |
| - maritar | x-x-x Nothing Follows x-x-x | uno limis sunt | mis vii ser | evitati aug | | |
| PIE IN | X-X-X INOURING POHOWS A-X-X | ton true realism | Em (1 156) | a so ban | | |
| ed) of | PWH-Pamenana I DEG on the steer's shall be | Usen by the D | test imiler | PIKIGWANI | | |
| | The awarding for this RFQ will be on a lump-sum basis. | | autogus eru | To Indoor | | |
| | Prospective Suppliers must quote for all of the items. Otherwise | | | | | |
| Haris I | they will be subjected for disqualification. | all be construct | k sanevilla | Estosjaki | | |
| h riow | laject to terms and conditions prescribed under next in | d damages, su | intuipit or | positive od | | |
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| (e)jay | us to be free from defeats. Any defective frem(s) and | es his dell rent | mounts (inc | A PRILAGIES | | |
| asfte v | be DPWH-Passpanes 1st DEO within these (3) month | is covered by ti |) od vna h | all trevell | | |
| morn. | glaced by the supplier within seven (7) calender days | ed Rada Joy | of the sail | com/qacas | | |
| | 37 | tice to that affer | on uniting r | lo tgisost | | |
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| | rossis (0.001) of the total value of the modiscristion | vii of one per | of one-ter | TOTAL | | |
| Brand Mo Delivery F | | Warranty Price Validity | neb ad liada | bsearbung | | |
| note abov and Cond | After having carefully read and accepted your General Condition ve. If the space for Delivery Period, Warranty and Price are left building specified by DPWH. | ions, I / We quote blank, it means th | you on the ite hat I concur wi | vith the Terms | I I | |
| | | DEO, | A CONTRACTOR OF THE PARTY OF TH | ed Name / Signati | ture / Date | |
| | | bject to withho | | Cellphone No. / E- | -mail Address | |



Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

| | REQUEST FOR QUO | | | | |
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| Name of | f Procuring Entity: DPWH-Pampanga 1st District Engineering Office | 9 | | Request No. 20 | 21-12-223 |
| Contract Service \ | t Name:To purchase Diesel to be used in the daily consumption of G Vehicles for the conduction of surveys and various implementation of ampanga 1st DEO Jurisdiction. | Government | Office/ End | · or >0 |) H |
| COMPAN | NY NAME: | and the | | r Quotation No. | 200 10086 |
| ADDRES | SS: | | Date: Dec | | |
| TEL. NO | D./FAX NO.; | | TIN No. | AGRAMA A | |
| TERMS at 1. All entires 2. Delivery | Please quote your lowest price on the item(s) listed below, subject to the Terms and duly signed by your representative not later than 10:00 A.M. and CONDITIONS: es must be typewritten or legibly written. period within days upon receipt of the approved funded and Order (P.O.) Administrative penalties pursuant to Sec. 69 of the | in the return env | ted below and sub | mit your lerewith. | |
| Revised | Purchased 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; | | 100 | iday/v | |
| | r for Equipment from date of acceptance by the end-user. | in an emple | NOE | G. CANLAS | |
| 5. G-EPS R Sworn State 6. Bidders s 7. Please in | lidity shall be for a period of sixty (60) calendar days. Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus tement Shall be attached upon the submission of the quotation shall submit original brochures showing certifications of the product, if applicable. Indicate the brand for each items being offered. | Chief, F | BAC | ard Administra C-Onairperson | ative Section |
| Item No. | ITEMS and DESCRIPTION | Qty. | Unit | Unit Price | TOTAL PRICE |
| 1 | Diesel | 17,425 | Ltrs. | Unit r-1100 | TOTALFRIOL |
| 81.1919 | Specifications: | 17,120 | Luo. | N N Deliber | |
| Longit | A complex mixture of hydrocarbons produced by | A territina eli | awolls oil | minosis | |
| or Lesy | crude distillation pre dominantly C-0 to C-20 | dul a m | ameterie | than toll | |
| eft of | desulfurized product. It also contains disillate and | A STORE SIG | of esopose | oto stabili | |
| | multi-functional additives. In General the product | A DO TOTAL BIT | Til (Birthers) | untationeyi | |
| | contains components that maybe a significant health | | | | 1 |
| ningh | and safety hazard, thus proper handling petroleum | S-UE SOLT | HORNERS | TOUR BUT | 4 |
| Chicago | products and observing precautions must be observed | THE DITT WIT | withing for | to satisfy | |
| 2000 | and good standards of industrial and personal hygiene | | TOPING | Wit stend | |
| | must be maintained. | 4 | | | |
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| BULLIN | x-x-x Nothing Follows x-x-x | res martas | The Ave | or an Ting | |
| V Details | AND THE COME I REMEMBER THE THE PROPERTY IN TH | District March | State 1951 | The way production | |
| OIL DO | 92 BERS (SHISH Str. II) O'RG Hamilton Carlo Per | D TO AMERICA | Tourne and | 10101000 | |
| | The awarding for this RFQ will be on a lump-sum basis. | | angges - a | D. Historyson | |
| | Prospective Suppliers must quote for all of the items. Otherwise | A 20 Hz | The section of the | | |
| DETECT. | they will be subjected for disqualification. | ENOS SV LIN | N. R. STATE OF THE | Deloafest | |
| A riger | and rabiti ledification, prescribed under oma- | FIGURE UN | ramatar m | Define ad | |
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| morpa z | replaced by the supplier within seven (7) columba days | ef light er | H22 5H1 10 1 | Smarteone | |
| | TATH. | Initi of seco | on delitav v | 10-1919391 | |
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| NA/ | percent (0.001) of the total value of the productfalls. | and la no | of one-les | TOTAL | |
| Brand Mo Delivery F | | Warranty Price Validity | snall he dea | beauto list | |
| note abov and Cond | After having carefully read and accepted your General Conditions, ve. If the space for Delivery Period, Warranty and Price are left blan ditions specified by DPWH. | s, I / We quote y | you on the ite | vith the Terms | |
| | | hiw of troid | tions are sal | | |

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF OUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- 5. Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the **DPWH-Pampanga 1**st **DEO** from the Awardee shall be used as the basis for payment.
- 6. All deliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the **DPWH-Pampanga 1**st **DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga 1**st **DEO** on the item(s) shall be for the account of the supplier.
- 7. Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- 9. A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- 10. All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga** 1st **DEO**.
- 12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.