

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

	ity: DPWH, Iloilo 2nd DEO		Reques	t for Quotatio	on (P.R. No.): 201 6	
Revised on:				Date: 3 3 25		
Standard Form/Title:	Procurement of Fuel - Diesel for Use of Various Service Vehicle	es and	Office/End-User: Maintenance Section			
	Equipment Utilized at DPWH Iloilo 2nd DEO, Balabag, Dumang	as, Iloilo.				
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you lowes	t price on item(s) listed below, subject to the Terms and Conditions state	ed below a	nd submit	your quotation	n duly signed by	
our repesentative not la	ter than 10:00 A.M. of harch 7, 2025 in the return e	nvelope at	tached he	rewith, to the I	Procurement Unit,	
DPWH, Iloilo 2nd DEO, B	labag, Dumangas, Iloilo.					
TERMS AND CONDITIONS: 1. All entries must be typewi	tan an landh luuritta			1		
	D upon receipt of the approved funded		,	1		
Purchase Order(P.O.) Admin	strative penalties pursuant to Sec. 69 of the			\mathcal{A}		
	e imposed for non-delivery without valid reason. nimum of three (3) months for supplies &	JERMANY CEMY L. DEQUILLA				
	ment; 3 years IT Equipment from date of	/	/BAC G	Hairperson		
acceptance by the end- user.		1				
	period of sixty (60) calendar days. ate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance an	. \				
Omnibus Sworn Statement w	ith Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon					
submission of the quotation	Bidders shall submit original brochures showing certifications of the product.					
7. Please indicate the brand ; 8. The approved budget ceili	or each items being offered. Ig for this procurement is P 960,000.00					
	gys maproducinents i Sobjection					
		T	T	1		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fuel - Diesel	16,000	liters			
	X-X-X-X					
				1		
						
				1		
	The awarding for this RFO will be on the jump-sum basic Prospective Suppliers must					
	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.					
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