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

REQUEST FOR QUOTATION

Name of Procuring Entity: DPWH-Pampanga 1st District Engineering Office			Purchase Request No. 29-12-279		
Contract Name: To Purchase Basic Highway Maintenance Light Equipments for use in Routine Maintenance Activities along Various National Roads within the Pampanga 1st DEO.			Date:	December	16, 1014
			Office/ End User:		
COMPANY NAME: ADDRESS:			Request for Control	Quotation No. 255	10001
TLE. NO./FAX No.;			TIN No.	January 2	4, 2025
uotation duly	Please quote your lowest price on the item(s) listed below, subject to the Terms signed by your representative not later than 10:00 A.M. O. 10 1035	and Conditions stated belo in the return envelope atta		e manighters of	molintasamala, e- la, e-supilaria
	nust be typewritten or legibly written.				
0.00	riod within Seven (7) days upon receipt of the approved funded				
	Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R-RA 9184 shall be imposed for non-delivery without valid reason.			1	
	hall be for a minimum of three (3) months for supplies & materials;			min Carl Her	
one year fo	r Equipment from date of acceptance by the end-user.		unizano	NOEL G.CAN	
	ty shall be for a period of sixty (60) calendar days.		Chief, Hum	an Resource and A	dministrative Section
1.0	pistration Certificate, Mayors Permit, Income/Business Tax Return and worn Statement shall be attached upon the submission of the quotation.			BAC Chairpe	rson
	all submit original brochures showing certifications of the product, if applicable.				
	cate the brand for each items being offered.				
3. The approv	red budget celling for this procurement is P 938,100.00				
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE
SPL-I	Generator Set (Diesel)	3.00	pcs.	OTHE PTICE	TOTAL PRICE
II	Concrete Cutter (Diesel)	3.00	pcs.	11,12 11,01 7,01	I SHAME IN
III	Portable Welders Machine	2.00	pcs.	FLACIO DITT.	Subayya - Ora's
IV	Thermoplastic Pavement Applicator Machine	1.00	pc.	d amines as a	and even it is a
V	Solar Studs Installer	1.00	pc.		
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	turn many and support and beautiful to the	1. April 10 Land St.	A Carling In	2-20 to diemen	fait has mad a
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		Sea Durales, 17 U.T.	UEZIE TIT	a minimum il	Twitter intent
The Power	property of the second	IX NATIONAL IN	Laterly sinis	Southern Law	la de la constanta de la const
	The awarding for this RFQ will be on a lump sum basis.	LEW THE AMERICA			
	Prospective suppliers must quote for all of the items,			1	NATE TRANSPORT
	otherwise they will be subjected for disqualification.			TOTAL	
Brand Mode Delivery Pe		Warranty : Price Validity :	cause of new	(Ame) with Part	43 (X9) (LID) (LIZE)
ote above	After having carefully read and accepted your General Condition. If the space for Delivery Period, Warranty and Price are left blar ions specified by DPWH.	ns, I / We quote you o	cur with the Te		ature / Date
	Name and Signature GOCC REPRESENTATIVE	_		- 0	
			Tel.No	o. /Cellphone No. /	E-mail Address

## TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 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 continous 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<sup>st</sup> **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<sup>st</sup> DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1<sup>st</sup> DEO on the item(s) shall be for the account of the supplier.
- 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 1<sup>st</sup> 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** 1<sup>st</sup> **DEO**.
- 12. All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.