

Brand Model

Delivery Period :

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	TATION				
Name of	ame of Procuring Entity: DPWH-Pampanga 1st District Engineering Office			Purchase Request No. 24-02-28		
Contract Name:To purchase Diesel to be used in the daily consumption of Government			Date: FOBILLARY 27 7005			
Service	Vehicles for the conduction of surveys and various implementation of	of projects	Office/ End I	Jser:		
	ampanga 1st DEO Jurisdiction.					
	NY NAME:		Request for	Quotation No.	25840012	
ADDRE			Date: FEBRUARY 28, 702			
TEL. NO	D./FAX NO.:	III. giv	TIN No.			
	Please quote your lowest price on the item(s) listed below, subject to the Terms and	Conditions state	ted below and sub	mit your		
	duly signed by your representative not later than 10:00 A.M. HMLH 4, YOW and CONDITIONS:	in the return en	velope attached h	erewith.		
Calling Carrier Con-	es must be typewritten or legibly written.					
	period within days upon receipt of the approved funded					
	sed Order (P.O.) Administrative penalties pursuant to Sec. 69 of the					
Revised	IRR-RA 9184 shall be imposed for non-delivery without valid reason.		1			
Warran	ty shall be for a minimum of three (3) months for supplies & materials;			1 (1)		
one yea	r for Equipment from date of acceptance by the end-user.		NOE	G. CANLAS		
	alidity shall be for a period of sixty (60) calendar days.	Chief,		ce and Administra	ative Section	
	Registration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus		BA	C-Chairperson		
	tement Shall be attached upon the submission of the quotation					
CONTRACT NO	shall submit original brochures showing certifications of the product, if applicable.					
	indicate the brand for each items being offered. proved budget celling for this procurement is P 962,500.00.					
o. mo app	Provide budget ceiling for this procedure the it is Procedure the it.					
Item No	D. ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE	
1	Diesel	17,500	Ltrs.			
	Specifications:					
	A complex mixture of hydrocarbons produced by					
	crude distillation pre dominantly C-0 to C-20		1	1/10		
	desulfurized product. It also contains disillate and		1			
	multi-functional additives. In General the product		17.31		1	
	contains components that maybe a significant health	-	1	 	+	
	and safety hazard, thus proper handling petroleum	-	-		-	
		-	+		+	
	products and observing precautions must be observed		-		-	
	and good standards of industrial and personal hygiene	-	-		-	
	must be maintained.	-	-			
	x-x-x Nothing Follows x-x-x					
	The awarding for this RFQ will be on a lump-sum basis.		1 567			
	Prospective Suppliers must quote for all of the items. Otherwise					
	they will be subjected for disqualification.					
					-	
		-	-	+	+	
		-	-		+	
4			. I	1	1	

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 are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Warranty

Price Validity

Printed Name	/ Signature	/ Date
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TOTAL

Tel.No. /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 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.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st 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** 1st **DEO**. All necessary laboratory test undertaken by the **DPWH-Pampanga** 1st **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 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.