

Republic of the Philippines

Department of Public Works and Highways

OFFICE OF THE DISTRICT ENGINEER

Batanes District Engineering Office





Name of Procuring Entity		DPWH-BDEO	(PR No.) RFQ No.	2025-03-0011
Revised on			Date :	1 4 MAR 2025
Standard Form/Title	1:	REQUEST FOR QUOTATION	Office/End User :	CONSTRUCTION SECTION
COMPANY NAME	T			
ADDRESS	3			
TEL. NO./FAX NO	. :		TIN NO.:	
Please guote your lowest price on the item	(s)	listed below, subject to the TERMS AND CONDI	TIONS stated below an	d submit your quotation duly signed by

your representative not later than 10:00 AM of _____ 7 \(\) MAR 2025

TERMS AND CONDITIONS

- 1. All entries must be TYPE WRITTEN or ELIGIBLY WRITTEN.
- 2. Delivery period within 45 C.D. 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 (1) year for EQUIPMENT; one (1) year for IT Equipment from date of acceptance by the end-user
- Price Validity shall be for a period of sixty (60) calendar days.
 G-EPS Registration Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance and DTI shall be attached upon submission of the quotation.
- 6. For Small Value with ABC above Php 50,000.00, Omnibus Sworn Statement shall be attached and
- 7. Bidders shall submit original BROCHURES showing certificate of the product IF APPLICABLE.
- 8. Please indicate the BRAND for each items being offered if applicable.
- 9. The approved budget ceiling for this procurement is

P320,546.20

RQ	DERICK V. HORNEDO
8	BAC, Chairperson

2 Ga 3 Ga	iesel - ASTM D975-21	QTY	Unit	Unit Price	Total Price
3 Gi	li p	10	drum		
	asoline Premium - Octane level 91+	3	drum		
	ngine Oil, SAE 15W-40 AP CH4	16	ltr		
4 At	utomatic Transmission Fluid (ATF), SAE 20	8	ltr		
				-	
	Ng.				
-					
_			TO	TAL:	
Brand &	Model:	Warranty:			
elivery	rery Period: Price Validity:				

