



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LA UNION I  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE I  
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: <b>DPWH-La Union First Engineering District</b>	Request for Quotation No.: <b>PG-2024-0079</b>
Revised on: _____	Date: <b>MAY 10 2024</b>
Standard Form/ Title: <b>REQUEST FOR QUOTATION</b>	Office/ End-User: <b>DPWH-LU 1ST DEO</b>

COMPANY NAME:

ADDRESS:


TEL.No/ FAX No.:

TIN NO: \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10 A.M. of MAY 16 2024** MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **SEVEN (7) Days** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is **PHP 999,973.00**

  
**SHERYDENN B. GONZALES**  
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Fuel	16,393	liter		
	X-X-X-X				

**TOTAL AMOUNT IN FIGURES:**

**TOTAL AMOUNT IN WORDS:**

**PURPOSE:** Supply and Delivery of Diesel Fuel for use in the operation of various service vehicles of Admin. Section, Const. Section, QAS, PDS, OADE, ODE and Procurement Unit, DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union (2nd Qtr, 2024)

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

**After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted above. if the space for Delivery Period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.**

NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.

Telephone #: (072)7002938

c/o BAC Secretariat

**Printed Name / Signature / Date**

**Tel No. / Cellphone No. / E-mail Address**