

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



Revise	ed on:	DPWH-LAGUNA 2 ND DEO		Request for Our	ntation (DD No.).	300F 00 0-
Revised on:				Request for Quotation (PR No.): 2025-03-029 Date: March 12, 2025		
Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-user		
ADDR	ANY NAME :			Torrice/Erid-user	Hallitel	MATICE SECTION
	IO./FAX NO. ;					
Ple	ease quote your la	Lucet mulana di di		TIN:		
submi	t vour quote your lo	owest price on the item(s) July signed by your repres	listed below, subje	ect to the Terms	and Conditions	tated below an
envelo	DDE attached herei	luly signed by your repres with.	sentative not later t	han 9:00 A.M.	of March 19. 2	025 in the retu
7	ERMS AND CON	NIUI.				יוו מוכ ופננ
1	All entries must	be typewritten or legibly writ				
				1		
3	Delivery period within Ninety (90) calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Soc. 60 and the					
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.					
	Warranty shall be for a minimum of three (3) months for supplies					
	The modernois, the (1) year for houmment, there (2)					
	Equipment from date of acceptance by the end-user.					
	Price validity shall be for a period of sixty (60) calendar days.				i i	
	PhilGEPS Registration Contists			JANNI	F GARCEA	ROSALES
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the				BAC-Vice Chairpen	KOSALES
	quotation,	quotation.				3011
6						
7	Bidders shall submit original brochures of the product. Indicate the brand for each items being offered.					
	RFO can be subm	nitted in person or thru registered mails,				
8	facsimile or author	rized email.	ered mails,			
9	The approved budget ceiling for this procurement is P 999,965,20					
TEM	Г	DESCRIPTION				
NO. 0833	-		QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	Gasoline		4,372.00	Itrs		
0148	Diesel		10,000.00	itrs		
	AMOUNT IN WOR	RDS:	10,000.00	10.5		
					Total	
pose:	Procurement of p Maintenance Sect	etroleum fuel for Basic H tion, DPWH Laguna 2nd [ighway Maintenan DEO, Los Baños, Lag	ce Equipment (I guna	BHME) (2nd Quar	ter 2025) at
very P	eriod:		\\/	arranh.		
very P	eriod:		W	arranty;		
		=======================================	D.	lee Mellidii		
	ing carefully read and	accepted your General Condition	Pri	ice Validity:	ces note above. If the	Space for Police
	ing carefully read and	accepted your General Conditio d Price Validity are left blank, it	Pri	ice Validity:	ces note above, If the	space for Delivery
fter hav	ring carefully read and Period, Warranty and		Pri	ice Validity:	ces note above. If the conditions specified by	space for Delivery
fter hav	ing carefully read and		Pri	ice Validity: the item (s) at pri th the Terms and C	onditions specified by	OPWH.
fter hav	ring carefully read and Period, Warranty and		Pri	ice Validity: the item (s) at pri th the Terms and C	d Name/ Signature/	Date
fter hav	ring carefully read and Period, Warranty and		Pri	ice Validity: the item (s) at pri th the Terms and C	onditions specified by	Date
fter hav	ring carefully read and Period, Warranty and		Pri	ice Validity: the item (s) at pri th the Terms and C	d Name/ Signature/	Date