

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE

an. Nec os Oco



	Binaibagan, regros occident	uur				
	of Procuring Entity : NEGROS OCCIDENTAL 2ND DEO			r Quotation(P.R. No.) :		
Revise				vember 20, 2024	ABC: Php472,500.00 Office of the Assistant	
	rd Form/Title: REQUEST FOR QUOTATION			Office/End-user:	District Engineer	
	of Procurement: Alternative Method of Procurement thru Small Value Procuremen PANY NAME:	t Sec. 53.9		PHILGEPs No.:		
COM	ADDRESS:			TCC No.:		
TEL. N	O./FAX NO.:			TIN:		
Binalba	submit your quotation for the item(s) listed below, which may be submitted in person at agan, Negros Occidental, or thru registered mail, facsimile or mail, not later than <b>10:00 A.</b> ion may be submitted open or sealed and should be duly signed by the firm's owner or aut	M. of Nover	nber 25, 20	<u>)24</u> .		
TERM	IS AND CONDITIONS:					
<ol> <li>Del Sec</li> <li>Wa</li> <li>Price</li> <li>Price</li> <li>Phi upo</li> <li>Bid any</li> <li>The</li> </ol>	entries must be typewritten or legibly written. ivery period must be within <u>30 working days</u> upon receipt of the approved funded Purcha c. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. rranty shall be for a minimum of three (3) months for Supplies and one (1) year for Equipm the validity shall be for a period of sixty (60) calendar days. <b>IGEPS Registration Number, Mayor's/Business Permit and Omnibus Sworn State</b> on submission of the Quotation. <b>DTI/SEC and Latest Tax Clearance</b> shall be submitted ders must quote for all of the items. Indicate offered brand and model. Any erasure, correct or of the items shall render the bid non-complying, hence, a ground for disqualification. e DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reby incurring any liability to the affected bidder. <b>MARJORIX G. DIN</b> Engineer III BAC Interperson	nent from da ement shall before the av tion or altera	te of accepta be attached ward of the F ition made b	ance by the end-user Purchase Order (P.O. y the bidders in	).	
Item	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		<b>Q</b>	_			
	P.R. NO. 2024-11-096 (SUBM No. 2024-11-05): Procurement of fuel for use of service vehicle H1-6722 Datsun Pick-up (FAY-					
	568), H1-9805 Mitsubishi Strada GLS 2.4D (FAJ-7379) and Ford Ranger 3.2L					
	(FAG-6552) of the Assistant District Engineer's Office, H1-8061 Nissan Navarra					
	2.5L White (TP#060410) and H1-8092 Nissan Navarra 2.5L - White					
	(TP#060405) of Quality Assurance Section, H1-8004 Nissan Navarra 2.5L -Silver					
	(TP#060406), H1-9648 Toyota Hilux - Conquest (FAN-5736), H1-9647 Toyota					
	Hilux-Conquest (FAF-9405), H1-7930 Nissan Navarra 2.5L White (TP#060401)					
	and H1-8002 Toyota Hilux 2.8L Gray (TP#060405) of Construction Section and					
	H1-7525 Toyota Hilux Dark Steel (TP#062009) of the Administrative Section,					
	H1-8574 Mitsubishi Strada (T#060810), H1-9806 Nissan NP300 Navarra					
	FAI-7761 and H1-6721 Nissan Patrol Pick-up SHS-494 of the Planning and		_			
	Design Section DPWH, Negros Occidental 2nd District Engineering Office,					
L	Binalbagan, Negros Occidental (Consolidated).					
		=				
1	Diesel	5,400	ltr.			
	X-X-X-X-X-X-X-X-X-X					
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
	in sie haard aanse e wadel it amliende					
	specify brand names & model, if applicable.		Marrath			
	and Model:		Warranty:			
A	y Period: fter having carefully read and accepted your General Conditions, I/We quote you on the item( y are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	s) at prices n	Price Validi ote above. It		ry Period, Warranty and Price	
Telefax: 3888-256/60014 maravilla.glory_june@dpwh.gov.ph			Signature Over Printed Name/Date Tel. No./Cellphone No./E-mail address			
PhilGEP	of Publication S and DPWH Website: November 21 - 25, 2024 CS/GJTM/RDT					
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		œ	Website: w	ww.dpwh.gov.ph	50 9001	

