



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 REGIONAL OFFICE NO. IV-A
 Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna



| | | |
|----------------------------|-----------------------------------|-------------------------|
| Name of Procuring Entity : | Request for Quotation (P.R. No.): | 2025-02-0006 |
| Revised on : | Date: | February 27, 2025 |
| Standard Form/Title : | REQUEST FOR QUOTATION | Office/End-User: ADMIN |
| COMPANY NAME : | Mode of Procurement: | Small Value Procurement |
| ADDRESS : | | |
| TEL. NO./FAX NO. : | TIN : | |

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 **10:00 A.M. of March 3, 2025** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery service **within the contract duration** or 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 (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope.
(CERTIFIED TRUE COPY)
- Please indicate the brand for each items being offered.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
- The approved budget ceiling for this procurement is **Php 900,000.00**

SIGNED
JOEL F. LIMPENCO
 Director III
 Assistant Regional Director
 BAC Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|--------------|-------|------------|-------------|
| | Supply of Bio-Diesel from March - June 2025 | 15,000.00 | liter | | |
| | or the said amount shall be consumed | | | | |
| | | Total Amount | | | |

Purpose: Supply of Bio-Diesel Fuel for consumption in DPWH Regional Office IV-A

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 note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified by DPWH Region IV - A.

Tel. No.: (049) 3481-02-14 to 15

r4a.procurement@gmail.com

DPWH REGION IV-A-Procurement Unit

Printed Name / Signature / Designation / Date

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