



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.):	2025-04-0018
Revised on	:	Date:	April 24, 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 April 28, 2025** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **within the contract duration or the said amount shall be consumed** 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 999,900.00**

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Additional Supply of Bio-Diesel FY 2025 For Use in DPWH Regional Office IV-A				
1	Additional Supply of Bio-Diesel for CY 2025 or the said amount shall be consumed	16,665	liter		
		TOTAL AMOUNT			

Purpose: Purchase of Additional Supply of Bio-Diesel FY 2025 For Use 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
procurement_r4a@dpwh.gov.ph

DPWH REGION IV-A-Procurement Unit

 Printed Name / Signature / Designation / Date

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