Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental, Region VII



		BACONG PILIPINAS					
Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2024-06-0038					
Revised On:		Date: 06/6/2024		hp 400,000,00			
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Ma					
Mode of Procurement:	Small Value Procurement						
COMPANY NAME:		PHILGEPS	#:				
ADDRESS:		TCC NO.	:				
TEL. NO./FAX NO.:		TIN	:				
Please submit your quotation:	for the item(s) listed below, which may be	submitted in person at	the Procuremen	nt Unit, DPWH-Negros			
Oriental 3RD DEO, KM44 Mala	buhan, Siaton, Negros Oriental, or thru re	egistered maile, facsimile	or F-mail not	later than 10:30			
A.M. of June 11, 2024.	, , ,	giordi da maney radonimi	or E many mar	Idea than 10:30			
Quotation may be submitted of	pen or sealed and should be duly signed	by the firm's owner or a	uthorized repre	sentative cubject to the			
erms and conditions, hereof.		o, alo mino omici oi a	othorized repres	seriauve subject to the			
TERMS AND CONDITIONS:							
	typewritten or legibly written.						
 Delivery period with Penalties pursuant 	hin 5 <u>0 Calendar Days</u> upon received of to Sec. 69 of the Revised IRR-RA 9184 s	the approved funded Pu shall be imposed for nor	rchase Order (P -delivery witho	O.) Administrative out valid reasons.			

acceptance by the end-user.

4. Prices validity shall be for a period of Sixty days (60) calendar days.

5. PhilGEPS Registration Certificate (Platinum/Red), Mayor's Permit and Omnibus Swom Statement (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).

5. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall

render the bid non-complying, hence, a ground for disqualification.

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liablity to the affected bidder.

3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of

ROMARICO D. EGE BAC Chairman

	Unleaded Gasoline x-x-x-x	QTY. 5000	liter	UNIT PRICE	TOTAL PRICE	
	X-X-X-X		liter	I P	P	
	TERMS AND CONDITIONS:					
	These terms and conditions represent the entire agreement became the supplier as the Second Party, pertaining to the second Party, pertaining to the second Party.	between the subject ma	e DPWH NEG	ROS ORIENTAL I	II DEO as the Fir	
	2.The price set for by the Second Party Quotation ("Price") mus					
f	3.The Second Party shall study the price vis-à-vis the current sit fixed price that cannot be changed once accepted by the First P 4. Nothing set forth in the Purchase Order of the First Party shall the scope of Products offered.	tuation of the	he economy	of the country and	•	
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
	ify brand names & model, if applicable.					
rand and Model :elivery Period :						
			Price Validty:			
ote above	After having carefully read and accepted your General C e. If the space for Delivery Period, Warranty and Price V	alidity are	, I / We qu	it means that T	rtem(s) at pric	
erms and	Conditions specified by DPWH.	andity dic	. icit biality	it incans that I	Concur with ti	
		_				
avad.renee@dpwh.gov.ph		7	Printed Name/Signature/Date			
mocso.mar	icar@dpwh.gov.ph	2				
R0721.5 MJL/RSD			Tel No./Cellphone No./E-mail Address:			

