		Republic of the F DEPARTMENT OF PUBLIC W NEGROS ORIENTAL 3RD DISTR Siaton, Negros Orien	ORKS	S AND HIG Enginee				
Name of P	rocuring Entity:	DPWH, Negros Oriental 3rd DEO		Request fo	or Quotation(P.	R. No.): 2024-1		
Revised Or	1:		_	Date: 11/				
Standard F		REQUEST FOR QUOTATION		Office End		ng & Design Sec		
Mode of Pr	ocurement:	Small Value Procurement				nce Section and	Construction Section	
	COMPANY NA ADDRE		_		PHILGEPs#: TCC NO. :			
	TEL. NO./FAX N		_		TIN :			
Oriental 3R A.M. of No Quotation terms and	RD DEO, KM44 Mala ovember 11, 202 may be submitted conditions, hereof. ND CONDITIONS All entries must be Delivery period wi Penalties pursuant Warranty shall be acceptance by the Prices validity shal PhilGEPS Registral Permit, Income/Bi Bidders shall subm Bidders must quot	open or sealed and should be duly signed to be typewritten or legibly written. thin 3<u>0 Calendar Days</u> upon received o to Sec. 69 of the Revised IRR-RA 9184 for a mininum of three (3) months for su	f the f the shal upplie dar d stater ns of	approved l be impos s & mater ays. of Registra ment shall the produ or alterati	e, facsimile or l owner or autho funded Purcha sed for non-del ials; one (1) ye ation in lieu of l be included up ict. If applicable	E-mail, not late rized representa se Order (P.O.) very without v ar for Equipmer DTI/SEC Registr on submission o	Administrative Administrative valid reasons. ht; from date of ration and Mayor's of the quotation.	
8. 9.	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. The approved budget ceiling for this procurement is Php 539,500,00 ROMARICO D. EGE BAC Chairman							
Lot No. 1		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Item 1	Diesel Fuel			8,300	liter	P	P	
	Purpose: For us	x-x-x-x e in various service vehicles in: Construct Section (3,500 liters) & Quality Assurar				ining & Design		
	TERMS AND CO	NDITIONS:						
	These terms and conditions represent the entire agreement between the DPWH NEGROS ORIENTAL III DEO as the First Party and the SUPPLIER as the Second Party, pertaining to the subject matter of this Request For Quotation (RFQ). The price set for by the Second Party Quotation ("Price") must be in Philippine Money. S.The Second Party shall study the price vis-à-vis the current situation of the economy of the country and offer/quote a fixed price that cannot be changed once accepted by the First Party for the time duration. A.Nothing set forth in the Purchase Order of the First Party shall modify or amend the quoted Prices, quantities, and/or the scope of Products offered.							
		TOTAL AMOUNT (P	hp)					
	Plea	ase specify total amount in words (P						
Please spe Brand and		k model, if applicable.			Warranty:			
Delivery P					Price Validty:			
Terms an	ve. If the space f d Conditions spe	refully read and accepted your Gene or Delivery Period, Warranty and Pri cified by DPWH.			e left blank, i	t means that 1	Concur with the	
davad.renee@dpwh.gov.ph					Printed Name/Signature/Date			
lomocso.maricar@dpwh.gov.ph					Tel No./Cellphone No./E-mail Address:			
	R0721.5 MJL/RSD					- supriorie Holy E		
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