

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X



Engineers' Hill, Bulua, Cagayan de Oro City

Name of Procuring Entity:			Request for Quotation (P.R. No.): X5-24-05-193			
Revised on:			Date: May 15, 2024			
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	I-User: UPMO		
COMPANY NAME: 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 am dill 1 2024, the return envelope attaches herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan of City.						
TERMS and CONDITIONS:				(m		
1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget celling for this procurement is Php 280,000.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.	Fuel, Diesel	3,747	liters		P	
	(for service vehicles)	<u> </u>	1			
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	TOTAL AMOUNT				P	
	Please write total amount in words				·	
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	Please specify brand name, if applicable.					
	E: For the use of the service vehicles for the operation de Oro River (FRIMP-CDOR).	n and mainte			-	
			Warranty:			
Delivery Period:			Warranty: Price Validity:			
prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Varranty a	ions, I / V	e quote you in	the item(s) at	
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
rax Nu. 033-2000			Tel. No./Celiphone No./E-mail Address			