



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XII

Cor. Alunan Avenue, Mabini Street, Koronadal City



Name of Procuring Entity: DPWH Regional XII (PR No.):PR-2024-10-239Request for Quotation No. RFQ-2024-201

Mode of Procurement: SMALL VALUE PROCUREMENTDate: NOV 27 2024

Standard Form/Title: REQUEST FOR QUOTATIONOffice/End-User: EMD

Company Name:

Address:

Tel. No./ FAX No.:TIN No.:PhilGEPS Reg. No.

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of DEC 04 2024. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

1. All entries must be typewritten or legibly written.

2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. The Bidder shall attached upon the submission of the quotation the following:

a. PhilGEPS Registration Certificate

b. Mayor's/Business permit

c. Income/Business Tax Return (Applicable on above Php 500,000.00)

d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00)

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is **Php 564,956.84**

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief, Administrative Division

BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Equipment Maintenance TEN (10) WHEELER DUMP TRUCK, Make (CWE 3) DPWH property code no. H3-6947				
	Engine Group				
1	Oil Filter (5222771970)	6	pcs		
2	Oil Filter By-Pass	3	pcs		
3	Sealing Ring, Oil Pan	3	pcs		
4	Fuel Ventilation Filter	3	pcs		
5	Fuel Filter	3	pcs		
6	Fuel Filter Water Separator	3	pcs		
7	Air Filter-Primary	3	pcs		
8	Air Filter-Secondary	3	pcs		
9	O-Ring	9	pcs		
10	Magnet	12	pcs		
11	Gasket	12	pcs		
12	Air Drier Filter Kit	3	pcs		
13	Steering Filter	3	pcs		
14	CAB Celulose Filter	3	pcs		
15	Coolant	27	gal		
	Electrical Group				
16	Battery (Dry Battery) 24 Volts	2	pcs		
17	Tail Light (Right)	1	pc		
18	Tail Light (Left)	1	pc		
	Undercarriage Group				
19	Automatic Transmission Fluid AT101	12	Ltr		
	Oil and Lubricants				
20	UD Diesel Engine Oil Mega Multi 3 SAE15W-40	108	Ltr		
21	Gear Oil HD GL-4 SAE 80W-90	60	Ltr		

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22	Gear Oil HD GL-4 SAE 85W-140		108	Ltr	
23	Brake Fluid 1161968		3	Ltr	
24	Grease, Lithium EP2		9	kg	
	****Nothing Follows****				
	Purpose: For the Maintenance TEN (10) WHEELER DUMP TRUCK, Make (CWE 3) DPWH property code no. H3-6947				
	The awarding for this RFQ will be on lump-sum basis.				
	Prospective Suppliers must quote for all of the items				
	Otherwise, they will be subjected for disqualification				
Brand and Model: _____ Warranty Period: _____					
Delivery Period: _____ Price Validity: _____					
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.					
Tel. No. : (083)228-3908/09700410612					
email address: dpwhr12.procurement@gmail.com					
Regional Procurement Unit/BAC Secretariat, DPWH Region XII					
Printed Name / Signature / Date					