

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PANGASINAN 3RD DISTRICT ENGINEERING OFFICE

Tumana, Rosales, Pangasinan



Name of Procuring Entity : DPWH-Pangasinan 3rd DEO				Request for Quotation No. :			2028-08-44
Revised on :				Date :			2 1 2 2
	Form/Title	REQUEST FOR QUOTATION	(Office/End	-User :	DP\	WH, Pangasinan 3rd DEO
COM	1PANY NAME						i
	ADDRESS	!					
	NO./FAX NO.			TIN No.			
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							
TERMS and CONDITIONS							
1. All entries must be typewritten or legibly written.							
Delivery period: within Ten (10) days 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.							ANI/
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT						ars for IT	ALFREDØ G. JAMENDRE, DPA
Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.						İ	Chief, Planning & Design Section
 Price validity shall be for a period of sixty (60) caleridal days. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, Omnibus. 							Chairperson, Bids and Awards
Statement shall be attached upon submission of the quotation.						ļ	Committee
6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand of each items being offered.							
8. The approved budget ceiling for this procurement is : PHP 227,420.00							
item No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Diesel Engine	e Oil, SAE 5W-40 (Fully Synthetic)		-96-	Itrs.		
	Diesel Engine Oil, SAE 15W-40			-60-	ltrs.		
3	Gasoline Engine Oil			-48-	ltrs.		
4	Gear Oil, SAI	E 75W-90		-24-	ltrs.		
5	2T Oil			-48-	ltrs.		
6	Cylinder Gas	, 50 kgs		-10-	pcs.		
7	Cylinder Gas, 11 kgs			-14-	pcs.		
8	Coolant, Pink			-22-	ltrs.		
9	Brake Cleane	er		-36-	cans		
	-nothing follo	ws-					
· TOTAL AMOUNT IN FIGURES:							5:
TOTAL AMOUNT IN WORDS:							
PURPOSE: Procurement of Consumables, Oil and Lubricants for use in the Operation and Maintenance of various Land-Based Equipment and Motor Vehicles of DPWH, Pangasinan 3rd DEO for the 3rd Quarter CY 2025							
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 noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by							
DPWH.			-	•			
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the Items, otherwise, they will be subjected for disqualification. Printed Name / Signature / Date							
aisquain			J	E00 440			Printed Name / Signature / Date
	Telephone No. (075) 582 4164 c/o BAC Secretarlat						
						Tel.	No. / Cellphone No. / E-mail Address