

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE



Gingoog City, Misamis Oriental, Region X

May 24, 2024
(DATE)

## **REQUEST FOR PRICE QUOTATIONS**

RECEIVED I	вү:								
NAM	E OF STORES	TIME & DATE	SIGNATURE						
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PR No. 8	& Date: <b>2024-04-165</b> c	dated April 17, 2024							
PURPOS		Supply and Delivery of Lubricants to be used for DPWH-MOFDEO Service Vehicle and Equipment of All Section							
Approved	d by:	Canvassed by	:						
DONELL MARK F. BARANDA OIC-Chief, Construction Section BAC Chairperson  CONSTRUCTION  CONSTRUCTION									

website: <u>www.dpwh.gov.ph</u>

© Tel. No: 088-861-1185



#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE

Gingoog City, Misamis Oriental, Region X

: DPWH-MOFDEO

Name of Procuring Entity

Request for Quotation: 2024-04-165

Revised on:						Date : May 24, 2024				
Standard	Form/Title	:	REQUEST FOR QUOTATION	Office/End-	Use	r: ADE				
CO	MPANY NAME									
	ADDRESS	:								
TFI	NO./FAX No.					TIN				
Please quote your lowest price on the item(s) listed below, subject to the Terms a by your representative not later than 2:00 P.M. of May 30, 2024 in the return enver DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Ging TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid:				nvelope attache ingoog City ed R-	elope attached herewith, to the Procurement Unit Office, 3rd Floor					
5.2 Certifice 5.3 Notarize 6. Bidders : 7. Please in		s Permit n State I brochu or each i	ment		-					
Item	<u> </u>	TEM	S & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE		
No.	Engine Oil Mi	ulfiaras	le 15w40 (for Diesel)	70		liters		-		
1			te 15w40 (tot Diesel)		-	liters				
2	Gear Oil SAE	140		10	_	liters				
3	ATF-Oil			10 3	_	liters	-	-		
4	Coolant Grease			4	_	kls		<del>                                     </del>		
5 6	Hydraulic Oil (	COlitor	c/pail)		허	pails		<del> </del>		
0			ows - xxxxxxx		۷+	palis		<del>                                     </del>		
	XXXXXX - HOU	iiig toii	OWS - XXXXXX		$\dashv$					
	Prospective S	Supplie	s RFQ will be on a lump-sum basis. rs must quote for all of the items. be subjected for disqualific3ation.							
	Please specif accepted.	fy bran	d name otherwise, bids will not be							
	Please spe	cify to	al amount in words.							
	1		_		╛					
Brand ar Delivery	nd Model :		Warranty Price Valid	:				_		
After ha	ving carefully re	ad and ranty a	and Price Validity are left blank, it means	Ne quote you	on r wit	the item(s) and the the Terms	at prices note aboves and Conditions s	e. If the space pecified by		
					Printed Name / Signature / Date					
						Tel. No.	/ Cellphone No. / E	-mail Address		
		•••								