



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-05-0045 / 05-2024-001 SP**
Revised On : _____ Date : **May 16, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **May 23, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Forty-Five (45) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Omnibus Sworn Statement and Business/IncomeTax Return shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P 786,750.00**

EVANGELINE N. LIMOS

Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil, Hydraulic, AW 68	216	li.		
2	Grease, Water Resistant Multi-Purpose	770	lbs.		
3	Oil, Engine Lube SAE 15W-40	90	li.		
4	Oil, Gear SAE 80W-90	108	li.		
5	Coolant, Anti-Corrosive, Propylene Glycol	40	li.		
6	Rags	40	kgs.		
7	Water, Fresh	260	drums		
8	Filter, Main Engine Oil	4	pcs.		
9	Element, Main Engine Fuel Filter (Primary)	4	pcs.		
10	Filter, Main Engine Fuel (Secondary)	4	pcs.		
11	Element, Main Engine air Cleaner Filter	2	pcs.		
12	Filter, Cabin Engine Oil	4	pcs.		
13	Element, Cabin Engine Fuel Filter (Primary)	4	pcs.		
14	Filter, Cabin Engine Fuel (Secondary)	4	pcs.		
15	Filter, Cabin Engine Air Cleaner (Inner and Outer)	2	assy.		
16	Filter, Hydraulic Oil Line	2	pcs.		
17	Filter, Hydraulic Oil Drain	2	pcs.		
18	Element, Air Breather Filter	6	pcs.		
19	Element, Aircon Filter	1	pc.		
20	Bolts, Machine with Hex Nut and Lock Washer (1/8"dia. x 3-1/2"L)	200	pcs.		
21	Nut, Hexagonal (5/8" Inside Diameter)	200	pcs.		
22	Washer, Lock (5/8" Inside Diameter)	200	pcs.		
23	Paint, Marine Red Lead Primer w/ Catalyst	8	gals.		
24	Paint, Marine Green w/ Catalyst	8	gals.		
25	Paint, Marine Ditzler Orange w/ Catalyst	4	gals.		

For the preventive maintenance expenses of DPWH Multi-Purpose Amphibious Dredge (K3-44) Baekkun BKAD 150 for the dredging of Himoga-an River (Section 1) and its Tributaries, Sagay City, Negros Occidental

**SUB-TOTAL
(Page 1)**

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced note 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.



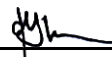
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-05-0045 / 05-2024-001 SP**
Revised On : _____ Date : **May 16, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **May 23, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Forty-Five (45) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Omnibus Sworn Statement and Business/IncomeTax Return shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 786,750.00**


EVANGELINE N. LIMOS
Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Paint, Marine White w/ Catalyst	4	gals.		
27	Paint, Marine Yellow w/ Catalyst	1	gals.		
28	Paint, Marine Black w/ Catalyst	1	gals.		
29	Paint, Lacquer Thinner	17	gals.		
30	Battery, 12V, 180ah	2	pcs.		
31	Brush Steel	6	pcs.		
32	Brush, Steel Cup 7"	6	pcs.		
33	Stone, Grinding Stone 4"	10	pcs.		
34	Stone, Grinding Stone 7"	10	pcs.		
35	Disc, Cutting 4"	10	pcs.		
36	Brush, Paint Roller 4" (Cotton)	6	pcs.		
37	Brush, Paint 4"	6	pcs.		
38	Brush, paint 2"	6	pcs.		
39	Sand Paper #120	30	pcs.		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
				SUB-TOTAL	
				SUB-TOTAL (Page 1)	

For the preventive maintenance expenses of DPWH Multi-Purpose Amphibious Dredge (K3-44) Baekkun BKAD 150 for the dredging of Himoga-an River (Section 1) and its Tributaries, Sagay City, Negros Occidental

GRAND-TOTAL	
--------------------	--

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced note 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.