



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-216  
Revised on: **Date:** 12/5/2024  
Standard Form/Title: 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of DEC 13 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

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 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 534,866.66
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

  
**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Fluid 900ml/12	2	boxes		
2	Brake Fluid (24/240ml/box)	4	boxes		
3	Coolant 3L/gal	5	boxes		
4	Grease #3	5	pails		
5	Grease #3 (24/500g/box)	5	boxes		
6	Oil, Engine 15W-40 18L/ pail	30	pails		
7	Oil, Engine SAE #30	15	pails		
8	Oil, Gear SAE #140	10	pails		
9	Oil, Gear SAE #90 18L/Pail	10	pails		
10	Oil, Hydraulic SAE #10/68	15	pails		

**Purpose:** Supply and Delivery of 2 boxes Brake Fluid, 4 Boxes Brake Fluid (24/240ml/box) 5 boxes Coolant 3L/gal, 5 pails Grease #3, Etc. for use in the preparation of the preventive/Maintenance of various Service Vehicles and Heavy Equipment in the Office of 1st Engineering District, Segabe, Piñan, Zamboanga del Norte.

Total Amount

**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 prices 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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date