

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 2ND DISTRICT ENGINEERING OFFICE
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-10-0414	
Revised on : _____		: October 29, 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 submit your quotation duly signed by your representative not later than 10:00 A.M. of November 6, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 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 minimum of three (3) months for supplies & materials; one year for equipment, 3 years for 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:
 - 5.1 **Certified copy of PhilGEPS Registration;**
 - 5.2 **Certified copy of Mayor's Permit/Business Permit**
 - 5.3 **Geotagged Photo of Physical Store/Establishment.**
 - 5.4 **Notarized Omnibus Sworn Statement**
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 Php **389,650.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MARIO C. CALLAO
Chief, Administrative Section
Vice Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
1	Engine Oil (SAE 40)	100	ltrs	450.00		
	API CH-4, MULTI GRADE FORMULATED WITH ISOSYN TECH					
2	SAE 10W40	25	ltrs	650.00		
	(Power Release Technology, API SLJASO MA-2)					
3	Engine Oil (Fully Synthetic)	160	ltrs	1,500.00		
	(Dual Lock Technology, (ACAE A1/B1, A5/B5), API SN, ILSAC GF-4)					
4	Throttle Cleaner (HD 901)	10	bot	450.00		
5	Brake Cleaner (HD 861)	10	bot	450.00		
6	Contact Cleaner	10	bot	450.00		
	(Hexane-50%, Isopentane-10%, Propane-10%, Butane-30%)					
7	Penetrating Oil (ASTM B117)	10	bot	450.00		
8	Coolant	80	ltrs	430.00		
	(Cor-Guard technology) (color green/yellow/pink/orange)					
9	SAE10	4	pail	4,500.00		
	(viscosity index-116, SG.-0.8703, flash point-224)					
10	AW 68 (Hydraulic Oil)	4	pail	4,500.00		
	(C15-C50) Highly refined Oil					
	To be used for following service vehiles and equipments					
	Volvo, SDLG Road Grader, Suzuki, Kia Bongo, Isuzu Elf Fargo, Isuzu Dmax,					
	Hino Dumptruck, Hino Mini Dumptruck, Toyota Innova					
	x-x-x-x nothing follows x-x-x-x					
Purpose:	To be used for the Preventive Maintenance of various service					
	vehicle of DPWH Buk 2nd DEO for 4th Quarter CY 2024					

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 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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

