Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No. : 2025-01-014				
			Date: 01/20/2025			
REQUEST FOR QUOTATION-2025-01-014 Office/End-User: MAINTENANCE						
COMPANY NAME: ADDRESS:						
TEL.NO./FAX NO.: TIN NO.:						
-	lease quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below	and subm	it your quota	ation duly signed by y	our representative not	
later than 10:30 A.M. of March 6, 2025 in the return envelope attached herewith to the BAC Secretariat for Goods, MM1DEO-NCR-DPWH, Rosario, Pasig City.						
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within <u>30 days</u> 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 fornon delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing Declaration/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P506,797.32. 			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	ENGINE OIL 15W-40 (DIESEL) LITER PER BOTTLE	100	LITER			
2	HYDRAULIC OIL AW-68/(1 PAIL =16LITERS) (10 PAILS x 16 LITERS = 160L)	160	LITER			
3	COOLANT ANTI-CORROSIVE, PROPYLENE GLYCOL (24 PCS. PER BOX) LITER PER BOTTLE	3	BOX			
4	GEAR OIL 80W-90 LITER PER BOTTLE	35	LITER			
	AIR CLEANER INNER (474-00037)	1	PC			
	AIR CLEANER OUTER (474-00038)	1	PC			
7 8	CARTRIDGE, WATER SEPARATOR CARTRIDGE, OIL FILTER	3 2	PC PC			
9	CARTRIDGE, FUEL FILTER	3	PC PC			
-	ELEMENT, RETURN FILTER (PILOT)	2	PC			
	ELEMENT, RETURN FILTER (474-00056)	2	PC			
	RAIN COAT PONCHO TYPE	8	PC			
13	SAFETY SHOES (US SIZE) Size 9 - 5 pairs Size 10 - 2 pairs Size 11 - 3 pairs Size 12 - 1 pair Size 13 - 1 pair	12	PAIR			
14	HARD HAT WHITE COLOR W/DPWH LOGO	8	PC			
	FIRE EXTINGUISHER	2	PC			
	-x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-					
		TOTAL PRICE				
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the items. Otherwise they will be subjected for disqualification.					
Brand and Model: Warranty:						
Delivery Period: Price Validity:						
	After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWI	prices note	·	f the space for Deliv	ery Period, Warranty	
Procurement of Goods; Supply and Delivery of Materials for the preventive maintenance, repair, rehabilitation of Dredging Equipment Amphibious Excavator K4-50 Telelphone No./Cellphone No./E-mail Address						