Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DAVAO DEL NORTE

DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity :	4	Request for Quotation (P.R. No.): 2024-12-0133	PR NO.: 2024-12-0547 ~
Revised on)	Date : December 05, 2024/	Date: December 3, 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 or	n the item (s) listed below, subject to the Terms and Con-	ditions stated below and submit your quotation personally	

(submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 10, 2024 in the return envelope attached

herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:
1. All entries must be typeynitien or legibly written on the prescribed Request for Quotation form.
2. Defvery period within 30 calendar days upon receipt of the epproved funded Purchase Order (P.O.).
Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-defvery 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 shell be for a period of sixty (60) calender days.

5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

8. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation,

Partnership and Joint Venture.

9. Bidders shall submit original brochures showing certifications of the product.

10. Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is 997,095.00

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CHIRWEN P. NAZI	ARENO j
BAC Chairperso	on J
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em No.	ITEMS & DESCRIPTION™	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Engine Oil 15W-40 /	40 -	pails -		
2	Engine Oil Diesel 5W-40 (Fully Synthetic) /	15′	gal - 、		
3	Engine Oil Gasoline 15-W30 (Fully Synthetic) /	60 -	itrs -	1	******
4	Brake Fluid /	30 -	ltrs →,		
5	Coolant (Pink) / .	50 ~	ltrs ~		
6	Coolant (Green)	50 -	Itrs <		
7	Hydraulic Oil #10 /	20 ~	pails /		
8	Grease /	15 ′	pails /		
9	Grease (Synthetic)	10 -	pails /		
	Z-X-I-I-I-/		TOTAL	1	
	Total amount: (Please specify total amount in words.)				
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Supply and delivery of Lubricants for the Preventive Maintenance of various Heavy Equipment and Service Vehicles assigned at Davao del Norte District Engineering Office

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

Bran Delivery Period :

 $After \ having \ carefully \ read \ and \ accepted \ your \ General \ Conditions, I/We \ quote \ you \ on \ the \ Item(s) \ at \ prices \ note$ 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.	Celiphone	No. / E-mail Add