



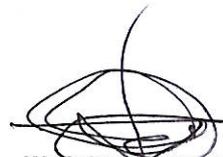
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE XIII
 Tandag City

Name of Procuring Entity	Request for Quotation (P.R. No.)	2024-11-406
Revised on	Date	November 14, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User DPWH SDS-1 DEO
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 _____ in the return envelope attached in the return envelope attached herewith, herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **Thirty (30) calendar 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
- Bidders shall submit brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 999,915.00**
- Omnibus Sworn Statement FOR ABC above 50K
- Latest Income Tax Return for ABC above 500K

FOR: 
MA. CECILIA CEDRO
 Engineer III / Chief, Maintenance Section
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Oil 68	360.00	ltrs		
2	Contact Cleaner 400 ml	78.00	bot		
3	Carburator Cleaner 450 ml	78.00	bot		
4	Oil 90	90.00	ltrs		
5	Brake Fluid	39.00	bot		
6	ATF Oil	39.00	bot		
7	Grease	54.00	kl		
8	Brake Cleaner 500 ml	78.00	bot		
9	Flushing Oil	156.00	bot		
10	Oil Treatment	78.00	bot		
11	Oil 40	180.00	ltrs		
12	Fully Synthetic Oil	142.00	gals		
****nothing follows****					
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
(Total Amount in Words)					

Purpose: Item #1-12 For the Operation of Service Vehicles and Heavy Equipment of DPWH SDS-I DEO

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