



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: DS-2024-5098			
Revised on: _____		Date: JUN 10 2024			
Standard Form/ Title: REQUEST FOR QUOTATION		Office/ End-User: Maintenance Section			
COMPANY NAME: _____					
ADDRESS: _____					
TEL.No/ FAX No.: _____		TIN NO: _____			
<p>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 A.M. of JUN 14 2024 manually thru sealed envelope, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.</p>					
TERMS and CONDITIONS:					
<p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within Thirty (30) 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.</p> <p>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.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</p> <p>7. Please indicate the brand for each items being offered.</p> <p>8. Attach Omnibus Sworn Statement for ABCs above P50K</p> <p>9. Attach Income/Business Tax Return for ABCs above P500K</p> <p>10. The approved budget ceiling for this procurement is PHP. 332,442.00</p>		 MARIA LUCIA N. RUNES BAC, Chairman			
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	2T Oil, 200ml	60	pint		
2	Brake Fluid, 250ml	40	btl		
3	Coolant, 500ml	14	btl		
4	Fuel Filter, F-193	4	pc		
5	Fuel Filter, F-195	6	pc		
6	Fuel Filter, FC-321	10	pc		
7	Gear Oil #90	30	ltr		
8	Grease, 500 grams	30	can		
9	Hydraulic Oil SAE-10	15	gal		
10	Motor Oil, Diesel, Fully Synthetic (5W-40)	150	ltr		
11	Motor Oil, Diesel, Engine Oil (15W-40)	130	ltr		
12	Motor Oil SAE 30	120	ltr		
13	Oil Filter, C-306	14	pc		
14	Oil Filter, C-312	8	pc		
15	Oil Filter, C-409 A	12	pc		
16	Power Steering Fluid, 300ml	25	btl		
	X-X-X-X-X-X				
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: Supply and Delivery of Lubricants and Various Maintenance Parts for use in the operation of various service vehicles and equipment of Maintenance Section, DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union (2nd Qtr, 2024)					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
<p>After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted 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.</p>					
<p>NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.</p>					
Telephone #: (072)7002938		Printed Name / Signature / Date			
c/o BAC Secretariat		Tel No. / Cellphone No. / E-mail Address			