



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE
Sibulan, Negros Oriental, Region VII



Name of Procuring Entity :	Request for Quotation (P.R. No):	2024-11-294
Revised on:	Date :	November 19, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User :

COMPANY NAME:

ADDRESS:

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 **November 25, 2024 at 2:00P.M.** In the return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period** within _____ 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
(3 mnth) / **Expendable Supplies** (consumed in used w/in 1 year like fuel, spareparts and etc.)
(1 year) / **Non-Expendable Supplies** (serviceable in more than 1 year like furniture, fixtures & etc.)
(3 years) / **IT Equipment** (computers, printers and etc.)
- Price validity** shall be for a period of sixty(60) calendar days.
- PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures of the product, if applicable.
- Please indicate the "**BRAND NAME/MODEL**" for each items being offered.
- The approved budget ceiling (ABC) for the procurement is P **395,800.00**

LOWELL O. RAAGAS

BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil #90	150	liters		
2	Oil #40	300	liters		
3	Grease	100	cans		
4	Hydraulic Oil (ISOVG46)	2	drum		
5	SAE15WD-40 (For Wheel Loader, L2-1551)	100	liters		
6	Carbon Cleaner	48	pc		
7	Coolant (500ml)	100	pc		
8	Fully Synthetic 5W-40	100	liters		
9	ATF	50	liters		
10	Kerosene	500	liters		
11	Equipment Logbook (Yellow Book)	100	pc		
	X----X-----X				

For use in various vehicles and equipment of the Maintenance Section.

Brand and Model : _____ 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.

BAC Secretariate:
Tel.No. (035)522-0635

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Add.