

Republic of the Philippines Department of Public Works and Highways OFFICE OF THE REGIONAL DIRECTOR Regional Office No. XII Koronadal City Cor. Alunan Avenue, Mabini Street, Koronadal City					
Name of Procuring Entity: DPWH Regional XII (PR No.):		PR-2024-02-003			
Mode of Procurement: SMALL VALUE PROCUREMENT		Request for Quotation No.: RFQ-2024-015			
Standard Form/Title:		Date: MAR 04 2024			
Office/End-User: Equipment Management Division					
Company Name:					
Address:					
Tel. No. / FAX No.:		Tin No. PhilGEPS Reg. No.			
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____ In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City					
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The Bidder shall attached upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit c. Income/Business Tax Return (Applicable on above Php 500,000.00) d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 629,159.00					
ZARKHAN P. MAMSUNGAYAN, JD, SCL Chief Administrative Division BAC Chairperson					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Preventive Maintenance of Amphibious Excavator (K4-23), Dredging of Rio Grande De Mindanao, Cotabato City					
Lubricants & Fluids					
1	Grease, Corrosion Resistant, NLGI 2	10	pail		
2	Hydraulic Oil No. 68	10	pail		
3	Engine Oil, 15W-40	40	ltr		
4	Gear Oil, SAE 90	40	ltr		
5	Coolant, anti Corrosive	30	ltr		
Filters & Element Filters					
6	Engine Oil Filter	5	pc		
7	Element Fuel-Water Separator Filter	4	pc		
8	Fuel Filter	5	pc		
9	Element, Air Cleaner, Inner	4	pc		
10	Element, Air Cleaner, Outer	4	pc		
11	Element, Air Breather Filter	4	pc		
12	Cabin Filter	6	pc		
13	Hydraulic pilot filter	4	pc		
14	Hydraulic return filter	2	pc		
Supplies and Materials					
15	Battery, 12V, 180 Ah	2	pc		
16	Paint, Marine red primer	3	gal		
17	Paint, Marine gray primer	3	gal		
18	Paint, marine Ditzler Orange	3	gal		
19	Paint, marine lacquer thinner	3	gal		
20	Brush, steel	3	pc		
21	Roller, paint brush 4"	3	pc		
22	Brush, paint 4"	3	pc		
23	rags	5	kl		
24	sandpaper #120	40	pc		
****Nothing Follows****					
Purpose: For use of Preventive Maintenance of Amphibious Excavator (K4-23), Dredging of Rio Grande De Mindanao, Cotabato City					
<i>The awarding for this RFQ will be on lump-sum basis.</i>					
<i>Prospective Suppliers must quote for all of the items</i>					
<i>Otherwise, they will be subjected for disqualification</i>					
Brand and Model:					
Delivery Period: Warranty Period: Price Validity:					
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warrantv Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.					
Printed Name / Signature / Date					