



NT OF PUBLIC WORKS AND HIGHWAYS



Request for Quotation No.: RFQ-2024-173

Office/End-User: EMD

TIN No.: _____ **PhIGEPS Reg. No.** _____

In the return envelope attached herewith,
City

- ZARKHAN P. MAK-SUNGAYAN, JD, SCL**
Chief Administrative Division
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PR-2024-10-231				
	Procurement of Lubricants and Supplies for use in the Maintenance of DPWH Support Vessel S-24 Stationed at Rio Grande De Mindanao, Brgy. MB Kalanganan, Cot. City				
	Supplies				
1	Oil Filter	3	pc		
2	Fuel Filter	2	pc		
3	Paint Brush, 4 inches	12	pc		
4	Paint, White Epoxy	16	gal		
5	Paint, Red Primer Epoxy	18	gal		
6	Paint, Black Epoxy	5	gal		
7	Paint, Yellow	6	gal		
8	Paint, Thinner	9	gal		
	PR-2024-10-232				
	Oils and Lubricants				
9	Hydraulic Oil, VG 68	10	pail		
10	Engine Oil 15W-40	4	pail		
11	Grease, Water-resistant	10	pail		
12	Gear Oil, SAE 90	24	liter		
	*****Nothing Follows*****				
	Purpose: For use of DPWH Support Vessel S-24, Stationed at Rio Grande De Mindanao, Brgy. MB Kalanganann, Cotabato City				
	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				

Warranty Period:

Price Validity:

ditions, I/We quote you on the item/s at prices quote above. If the space of Delivery that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

(083)228-3908/09700410612

pass: dpwhr12.procurement@gmail.com

RFO-2024-173-Oil filter-EMD-SVP