



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1<sup>ST</sup>**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Malaybala City, Bukidnon

Name of Procuring Entity:

Request for Quotation:

Revised on:

Purchase Request: ~~PC/2024-11-0~~ 974

Standard Form/ Title: **REQUEST FOR QUOTATION**

Date: **NOV 29 2024**

COMPANY NAME:

Office/End-user:

ADDRESS:

TEL. NO./FAX NO:

TIN:

**(SMALL VALUE PROCUREMENT ABOVE 50K)**

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than **10:00 am of DEC 03 2024** at the Conference Room of Bukidnon 1st DEO, DPWH, Malaybala City. Please observe proper sealing and marking of bids. All Envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE...date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. **Delivery period** is within 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)

**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)

**SARAY JANE B. LAGRAMA**  
OIC- Asst. District Engineer  
BAC Chairperson  
**-3 MONTHS**  
**-1 YEAR**  
**-3 YEARS**

4. **Price validity** shall be for a period of sixty (60) calendar days.
5. PhilGERS Registration , Mayor's Permit & DTI , Income/ Business Tax shall Return and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered
8. The approved budget ceiling (**ABC**) for this procurement is **₱625,550.00**
9. 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.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of diesel fuel.
11. Supplies must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>FORLAND, DROPSIDE/ BOOM TRUCK</b>				
1	Oil filter (#5399594/ P551100)	8	PCS		
2	Fuel filter (#F519732/ P550848)	1	PCS		
3	Fuel filter (S262311/ F55706)	1	PCS		
4	Air Cleaner (13930910458/ 2337)	2	set		
5	<b>SINO TRUK CARGO TRUCK (3 units)</b>				
5	Oil filter (1000984794A)	16	PCS		
6	Fuel filter (FG980455005712)	8	PCS		
7	Air Cleaner (LG9704190447)	4	set		
8	Fuel filter (1000002416)	8	PCS		
9	<b>XCMG, EXCAVATOR (CRAWLER TYPE)</b>				
9	Oil filter	4	PCS		
10	Fuel filter	2	PCS		
11	Fuel Water Separator	2	PCS		
12	Air filter	1	PC		
13	Aircon Belt	2	PCS		
14	<b>NISSAN NAVARA</b>				
14	Oil filter (#206)	16	PCS		
15	Fuel filter (#1478/ 16403-4Kv04)	8	PCS		
16	Air filter	4	PCS		
17	Engine Oil (15W-40) API CF/SF, Diesel	500	L		
18	Engine Oil (5W-40) AVI SN, Gasoline	200	L		
19	Contact Cleaner	40	L		
20	Brake Cleaner	30	L		
21	Diesel Exhaust Fluid (Adblue)	20	pail		
	<b>*** nothing follows ***</b>				
<b>TOTAL</b>					

**Purpose:**

Supply and delivery of Oil and Lubricants for use in the PREVENTIVE MAINTENANCE SCHEDULE (PMS) of Vehicles & Heavy Equipment, All Section, DPWH-Malaybala City.

**Brand and Model:**

**Warranty:**

**Delivery Period:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above, at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature/ Date

Contact Number/E-mail Address