Republic of the Philippines

| Department of Public Works and Highways NATIONAL CAPITAL REGION | | | | | | |
|---|---|-------------|----------|--|--------------|-----------|
| Manila Page 1 of 1 | | | | | | |
| Name of Procuring Entity | | | | Request for Quotation (P.R.): 2024-05-030 | | |
| Revised on Standard Form/Title REQUEST FOR QUOTATION | | | | Date: 05/09/2024 | | |
| Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Equipment Management Division COMPANY NAME: | | | | | | |
| ADDRESS: TEL. NO./FAX NO.: | | | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation | | | | | | |
| duly signed by your representative not later than 10:00 A.M. of May 22, 2024 in the return sealed envelope attached herewith to the | | | | | | |
| BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila | | | | | | |
| TERMS and CONDITION: | | | | Very truly yours, JOEL F. LIMPENGCO Assistant Regional Director BAC Chairperson | | |
| All entries must be type written or lightly written Delivery period within Ten (10) calendar 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. | | | | | | |
| 3. Warranty shall be for a minimum of three (3) months for supplies & materials, One (1) | | | | | | |
| year for Equipment from date of acceptance by the end-user | | | | | | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | | |
| 5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration | | | | | | |
| Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above P50K) / Income/Business | | | | | | |
| Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation. | | | | | | |
| 6. Bidders shall submit brochures showing certifications of the product applicable | | | | | | |
| 7. Please indicate the brand for each item being offered. 8. All documents must be CERTIFIED TRUE COPY. | | | | | | |
| 9. The approved budget ceiling for this procurement is Php 876,140.35 | | | | | | |
| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT | BRAND AND |
| 1 | Battery Terminal | 50 | nc | Р | P | MODEL |
| 2 | Battery Terminal Lug | 50 | pc pc | P | P | |
| 3 | Oil Filter | 1 | pc | P | P | |
| 4 | Air Cleaner Element | 1 | pc | P | P | |
| 5 | Fuel Filter | 1 | pc pc | P | P | |
| 6 | Fuel Injector Assembly | 4 | set | P | P | |
| 7 | Battery, 2SMF | 4 | | P | P | |
| 8 | Battery, 3SMF | 15 | pc | P | P | |
| 9 | Battery, 6SMF | 6 | pc pc | P | P | |
| 10 | Battery, 2D | 8 | рс | P | P | |
| 11 | Battery, 4D | 4 | pc | P | P | |
| 12 | Engine Oil #15W40 (Diesel), 12 pcs. / box | 40 | box | P | P | |
| 13 | Hydraulic Oil #10 | 10 | pail | P | P | |
| 13 | X X X | 10 | Pall | E | F | |
| | GRAND TOTAL = | 1 | | | P | |
| | GRAND TOTAL = | - | | | P | |
| | | | | | | |
| NOTE: Maintenance parts/supplies for the use of various service | | | | | | |
| vehicles and heavy equipment assigned at DPWH-NCR | | | | i I | | |
| | verlicies and neavy equipment assigned at DP | T | | | | |
| | | | | | | |
| | | | | | | |
| Delivery Per | ind : | | | | | |
| Delivery Period : | | | | | | |
| Price Validity : Warranty : | | | | | | |
| | | | | | | |
| After havir | ng carefully read and accepted your General condition I / | We quote yo | u on the | item(s) at prices no | ted above. | |
| | | | | | | |

Printed Name/Signature