

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte

Name of Procuring Entity:

Revised on:

Standard Form/Title:

Request for Quotation

P.R. No.: 24-11-191

Date: 11/19/2024

Date: 11/19/2024  
Office/End-User: ADMINISTRATIVE SECTION

**TIN :**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **DEC 05 2024** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 34,600,000.00
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

34,620.00

**SANTIAGO D. TOLENTINO, II**  
Assistant District Engineer  
CUBAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	OIL, ENGINE 15W-40 (18LTRS/PAIL)		PAIL	1	
2	FILTER, OIL #C-306		PCS.	2	
3	FILTER, FUEL #MB 220900		PC.	1	
4	TIRE, TUBELESS 185R14		PCS.	4	
5	COOLANT (3L/GAL)		GAL.	2	
6	BRAKE FLUID (900 ML)		BOT.	2	
7	BATTERY, 11 PLATES 12V MF		PC.	1	
	XXX-XXX-XXX-XXX				
Purpose:	SUPPLY AND DELIVERY OF 1 PAIL OIL ENGINE				

<b>Purpose:</b>	SUPPLY AND DELIVERY OF 1 PAIL OIL ENGINE 15W-40 (18 LTRS/PAIL), 2 PCS. FILTER OIL #C-306, 1 PC. FILTER FUEL #MB 220990, ETC., FOR USE IN THE REPAIR/ PREVENTIVE MAINTENANCE OF 1 UNIT MITSUBISHI L300 WITH PLATE NO. KAA-5460 ASSIGNED IN THE ADMINISTRATIVE SECTION.
-----------------	---

**Brand Model:**

**Delivery Period:**

**Warranty:**

**Price Validity:**

Total Amount

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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address