## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

		Km. 48 (	District E <b>ngineer</b> Canocotan, Tagum City, E		eaion XI			
Name of Procuring Entity : Re				for Quotation (P.R. No.):	7	PR NO.: 207	PR NO.: 2024-06-0287	
Revised on :			Date: June 27, 2024		Date: June 28, 2024			
Standard Form		REQUEST FO	R QUOTATION	Office/End-User:	Maintenance Section			
CC	MPANY NAME :					<del></del>		
TE	ADDRESS :				r====			
TEL. No./FAX No.				TIN:				
Please quote your lowest price on the Item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of July 02, 2024 in the return envelope attached								
herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Taguing TERMS and CONDITIONS:  1. All entires must be (spewritten or legibly written on the prescribed Request for Quotation form.  2. Delivery period within 30 catendar days upon recept 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 writhout valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies 3 materials; one year for Equipment, 3 years IT Equipment from date of acceptance by the and user.  4. Price Velicity shall be for a partical of sidy (60) calendar days.  5. Phil-GEPS Registration Certificate Mayor's Permit/DTI shall be attached upon submission of the quotation.  8. Tax Clearance Certificate  7. Omnibus Yown Statement  8. Affidavit of Sole Propriatorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.  9. Biddens shall submit original brochures showing certifications of the product  10. Please indicate the brand for each sens being offered.  11. The approved budget ceiling for this procurement is P.970, 200.00			trict Engineering Office, Tagum City.  orm.  order (P.O.). Administrative without valid reason.  Equipment, 3 yeers IT  fasion of the quotation.	CHIRWEN P. N. ZARENO Chief, Planning and Design Section BAC Chaliperson				
Item No.	ITEM	S & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fluid Appears Viscosity Ind Specific Grav CCS Viscosity Mini-rotary V Sulfated Ash NOACK Volat Evaporation Shear Stabilit (ASTM D-710	: (Please specify total amount in	5,700   D-4684) - 20,500 - 0.951   words.)	20 /	pails			
	Supply and L	Delivery of Specialized Motor Oil	for use in the preventive m	aintenance of various	s heavy equipment	assigned at Ma	aIntenance Section	
						<u> </u>		
				<del> </del>		1		
				<del>                                     </del>				
	The awarding fo	or this RFQ will be on lump-sum basis.						
	Prospective Sup	pliers must quote for all of the Items.						
		will be subjected for disqualification.	· 3000 F W					
bove. If the s	: ng carefully red	nd and accepted your General Com ry Period, Warranty and Price Valli led by DPWH.						
Printed Name / Signature / Date							/ Date	