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

Name of Procuring Entity Revised on		Request for Quotation (P.R. No.): 2024-05-0035			PR NO.: 2024-05-0204 -		
				Date: May 30, 2024		Date: May 27, 2024	
Standard Form/Title	:	REQUEST FOR	QUOTATION	Office/End-User :	Maintenance Section	ın	
COMPANY N							
ADDR							
TEL NoJFA)					TIN:		
Please quote your low	est price on the item (s) listed below, subject to	the Terms and Conditions st	ated below and submit you	r quotation personally		
submission through E-m	ail and courier is not rea	ognized) duly signed b	y your representative not later	than 10:00 AM of June 3, 2	2024 in the return envel	ope attached	
erewith, to the BAC Sec	etariat for Goods, DPV	/H - Davao del Norte Di	strict Engineering Office, Tag	um City. 🔍			
TERMS and CONDITIONS: 1. All entries must be typewrith 2. Ochanical and the conditions are conditionally asset to the condition and the condition are conditionally asset to the condition and the conditional are conditionally asset to the conditional are conditional	an or legible written on the or	anothed Passautte - Countrie					
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Administrative penalties pdisu valid reason.			1		(N) i		
3. Warrenty shall be for a minin	num of three (3) months for s	upplies & materials; one year	for Equipment; 3 years Π				4
Equipment from date of acce 4. Price Validity shall be for a p	eriad of sixty (60) calendar d	ays.	1	0	CHÍRWEN P. IC-Chief, Planning a	NAZARENO	
5. Phil-GEPS Registration Ce 6. Tax Clearance Certificate	rtificate/Mayor's Permit/D7	ishali be attached upon su	bmission of the quotation.	O.	BAC Chair	na Design Section Derson	יא ⁿ
7. Omnibus Sworn Statemen	ŧ					~	•
8. Affidavit of Sole Proprieto Partnership and Joint Ventur	'ship if Sole Proprietor/Not n	arized Secretary's Certifical	a if Corporation,		j,		
 Bidders shall submit original Please indicate the brand fi 	brochures showing certificati	one of the product.			ţ.		
11. The suproved budget ceilin	or each dems being offered. In for this orocurement is P.3.	34 000 00 🕶	1 1 1				
Item No.	ITEMS & DESCRIP	TION		QTY.	UNIT	UNIT PRICE	TOTAL DDI
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	Modifier: Micron Me				rans -	-	
Water P	roof -					 	
Meets of	exceeds tha API-C	SL-5 Classification					
ISO Visc	osity Grade 320	-	· · · · · · · · · · · · · · · · · · ·				
Appeara	nce: Red _		· · · · · · · · · · · · · · · · · · ·				_
	Index (ASTM D-22	270) 100 -				ļ	
	int F/C (ASTM D-9)					 	
		STM D-130 Test, 3	hours to				
			SOLUBLE MOLY /				
Friction	Modifier: Micron Mo	WEAR LUBE WITH	SOURCE MOLY >	3 1	Pails		
	oof	y & Penetro					
	exceeds tha API-G	7 5 6					
	osity Grade 150	L-3 Classificatori			· · · · · · · · · · · · · · · · · · ·		
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	nce: Red	:					
	Index (ASTM D-22						
	nt F/C (ASTM D-92						
		TM D-130 Test, 3	nours - 1a 🕝				
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					TOTAL		
Total am	ount: (Please spec	ify total amount in	words.)				
			<u>-</u>				
Supply a	and Delivery of Sp	pecialized Lubrica.	nts for use in the Prev	entive Maintenance	of	<u> </u>	
Various	Heavy Equipment	: Assigned at Mail	ntenance Section -				
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The awar:	ing for this RFQ will be	on lump-sum basis.		 		·	
Prospectiv	e Suppliers must quot	for all of the items.					
<u> </u>	they will be subjected	ror disqualification.	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
nd and Model :				<u> </u>	····································	<u> </u>	
ivery Period :							
After having careful	y read and accepte	d your General Con	ditions, I / We quote you	on the litem(s) at prices i	note		
ove. If the space for D	Pelivery Period, War	ranty and Price Vali	dity are left blank, it mea	ns that I concur with th	e		
rms and Conditions s _i	pecified by DPWH.		, , , , , , , , , , , , , , , , , , , ,		·=		
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					Printed	Name / Signeture /	Date
							