

Tel. No. 853-2012 Fax No. 853-2060

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



**REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X1-24-03-108-A Name of Procuring Entity Date: March 13, 2024 Revised on: REQUEST FOR QUOTATION Office/End-User: Bukidnon Sub-DEO Standard Form/Title: **COMPANY NAME:** ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the Item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of AR 2 2 2024 the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: VIRGIE G. NAYVE, AET All entries must be typewritten or legibly written.
 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.
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Chief, Construction Division **BAC Chairman** 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 550/k, Income/ Business Tax Return if ABCs above P500K.

6. The Approved budget celling for this procurement is Php 402,682.00

7. RFQ must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable)

9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **ITEMS & DESCRIPTION** OTY. UNIT **UNIT PRICE TOTAL PRICE** No. D LOT 1 - Supply and delivery of the following: 60 Ltrs. Engine Oil, 15W40, fully synthetic Coolant, antifreeze, pink 18 Ltrs. Brake fluid, 500ml 24 Bot. Differential Gear Oil, SAE 90 12 Ltrs. Manual Transmission Fluid, SAE 75W85 12 Ltrs. Power Steering Fluid 6 Ltrs. ABC Lot 1 = Php 78,318.00LOT 2 - Supply and delivery of the following spare parts: SP-D-008 Oil Filter, Mitsubishi Adventure 2000 Pcs. SP-F-003 Fuel Filter, Mitsubishi Adventure 2000 2 Pcs. SP-A-002 Air Cleaner, Mitsubishi Adventure 2000 Pcs. 2 SP-T-077 Transmission Filter, Mitsubishi Adventure 2000 Pcs. 2 5P-B-025 Brake Pads, Mitsubishi Adventure 2000 Sets SP-B-006 Brake Shoe, Mitsubishi Adventure 2000 4 Sets SP-D-001 Oil Filter, Mitsubishi Strada 2013 8 Pcs. SP-F-001 Fuel Filter, Mitsubishi Strada 2013 4 Pcs. SP-A-001 Air Cleaner, Mitsubishi Strada 2013 4 Pcs. Pcs. SP-A-070 Cabin Filter, Mitsubishi Strada 2013 4 Transmission Filter, Mitsubishi Strada 2013 4 Pcs. Brake Pads, Mitsubishi Strada 2013 8 Sets Brake Shoe, Mitsubishi Strada 2013 8 Sets Battery, Maintenance-Free, 3SMF 6 Pcs. Tubeless Tires, 185 R14C 8PR 4 Pcs. Tubeless Tires, 265/65 R17 AT 108/106S 4 Pcs. ABC Lot 2 = Php 324,364.00**TOTAL AMOUNT** Please write total amount in words NOTE: All items should be BRAND NEW and STANDARD for the unit indicated in the purpose Please specify brand name, if applicable. PURPOSE: For use in the Preventive Maintenance of various Service Vehicles assigned to DPWH Bukidnon Sub-District Engineering Office. Brand and Model: Warranty: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** 



Printed Name/Signature/Date

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