Name of Procuring Entity: MM1DEO		Purchase Request (P.R.) No. : 2025-06-079					
			Date: 06/03/2025				
REQUEST FOR QUOTATION-2025-06-079			End-User:	MAINTENANCE			
	PANY NAME:						
			TIN NO.:				
TEL.NO./FAX NO.: TIN 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							
	han <u>10:30 A.M. of July 4, 2025</u> in the return envelope attached herewith to the BAC Secretariat for Good						
TERMS	S and CONDITIONS:			, , , ,			
	entries must be typewritten or legibly written. very period is within 30 days upon receipt of the approved funded Purchase Order (P.O.). Administrative.						
<i>2. Derivery period is within <u>50 days</u> upon receipt of the approved funded Purchase Order (P.O.). Administrative.</i> penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed fornon delivery without valid reason.							
	3. Warranty shall be a minimum of three (3) months for supplies and materials; one (1) year for Equipment						
	late of acceptance by the end-user. e validity shall be for a period of sixty (60) calendar days.		EDUARDO B. DEL ROSARIO				
5. Phil-GEPS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing			OIC - Assistant District Engineer				
	Declaration/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product applicable.			BAC Chairman			
7. Please indicate the brand for each items being offered.							
	approved budget ceiling for this procurement is P998,900.00 .						
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	BRAKE FLUID DOT 4 (1L PER BOTTLE)	120	PC.				
2	ADBLUE (10 LITERS PER BOTTLE)	110	PC.				
3	BRAKE CLEANER (FOR BRAKE CLEANING) (500ML)	240	PC.				
4	ALL PURPOSE LUBRICANT PENETRATING OIL (412ML)	140	PC.				
5	H4 24V 75/70W 3PINS (HEAVY TRUCKS: H2-430, H2-431, H6-158)	60	PC.				
6	H1 24V 75/70W 1 PIN (SINO TRUCKS: H3-6795, H3-6796, H3-6797)	60	PC.				
_	H4 12V 60/55W 3PINS						
7	(MINI DUMP TRUCKS: H3-7178, H3-7179; HI-LUX: H1-6558, H1-6558, H1-7414,	60	PC.				
	H1-7415, H1-7417, H1-7418, H1-7419, H1-7416)						
0	H16 12V 60/55W 3PINS YELLOW FOGLIGHT	60	DC				
8	(HI-LUX: H1-6558, H1-6558, H1-7414, H1-7415, H1-7417, H1-7418, H1-7419, H1-	60	PC.				
0	7416) BATTERY CLAMP	100	DC				
9	DATTERT CLAMP -x-x-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	100	PC.				
			TOTAL PRICE				
	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all the it	ame Oth	anwise they	will be subjected for	r disqualification		
					นเวนุนฉมาเปลมปาโ		
Brand and Model: War			Varranty:				
Delivery Period:F			Price Validity:				
After having carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted 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.							
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Procurement of Goods; Supply of Motorpool and Equipment Consumables							
	Printed Name/Signature/Date						

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