



Request for Quotation(P.R No.):	24-07-0240
Date P.R No.	JULY 29, 2024

Office/End User: MAINTENANCE SECTION

TIN. No. _____

1. All entries must be typewritten/legibly written.
2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the approved funded Purchase Order(P.O) Administrative Penalties pursuant to Section 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 and Materials, one year for equipment 3 years IT Equipment,from date of acceptance by 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
6. Bidders shall submit Original brochures of the product,
7. Please indicate the brand for each items being offered.
8. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **Php 518,792.00**

ROMMEL A. PIAPE
BAC - Chairman

ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	SAE 15w40 - Rimula R4 X 15w40	10	pail(20ltr)		
2	Transmission Oil (ATF) - Spirax S3	2	pail(20ltr)		
3	Hydraulic Oil ISO# 46 - Tellus S2 MX 46	13	pail(20ltr)		
4	Hydraulic Oil T68 - Tellus S2 MX68	9	pail(20ltr)		
5	Coolant Anti-Freeze - Coolant Longlife HD premium antifreeze	10	pail(10ltr)		
6	Gear oil 80w90 - Spirax A	6	pail(20ltr)		
7	Brake Fluid DOT - 3	20	bottle(1ltr)		
8	Steering Oil (ATF) - Spirax S1 ATF D2	1	pail(20ltr)		
9	Grease - Gadus S2 V2202	3	pail (16kg)		
	X-X				

PURPOSE: TO BE USE IN THE PREVENTINVE MAINTENANCE OF HEAVY EQUIPMENT OF DPWH - 2ND DISTRICT ENGINEERING OFFICE

Price Validity:

Tel. No./Cell No.