		DEPARTMENT O Quezon 3 ^R	bublic of the Philippines DF PUBLIC WORKS AND HIGHWAYS District Engineering Office auan, Quezon, Region IV-A				
					Alternative Modal Request for	ity:	24GDM0208 (P.R. No.
Name of	f Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Cata		Quotation No.	:	2024-09-0208)	
Revised	on:				Date		September 26, 2024
	d Form/Title:	REQUEST FOR QUOTATION			Office End User	:	Administrative Section
COMPAN	Y NAME:						
ADDRES	S:						
Please not late TERMS 1. All en 2. Delive approve 3. Warra one (1)	er than 10:00 A.M. and CONDITIONS: ntries must be typew tery period within ed funded Purchase (anty shall be for a m year for Equipment	t price on the item(s) listed below, subject to the Ter of October 03, 2024 in the return envelope attached ritten or legibly written. <u>10 calendar days</u> Drder (P.O.) inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days.	ms and Conditions stated below an herewith, to the BAC Secretariat, D	TIN: d submit yo PWH, Quezo	ur quotation duly si on 3rd, Catanauan, C	gne Quez	d by your representative
5. G-EP	S Registration Certifi	cate shall be attached upon submission of the quotation.			7		
7. PCAB 8. Bidde 9. Pleas 10. The 11. Omi 12. Inco 13. Bida 14. RFQ	B License (If Infra) sl ers shall submit origi e indicate the brand e approved budget ce nibus Sworn Statem ome/Business Tax Ro der/s may submit an	shall be attached upon submission of the quotation. hall be submitted. in a brochures showing certifications of the product, if applica for each items being offered if applicable. iting for this procurement is <u>PhP 689,090,00</u> ent shall be submitted for ABCs Above Php50K. eturn shall be attached upon submission of the quotation for open or sealed quotation. p person or thru emails at dpwh.q3procurement@gmail.	FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson				
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE
	Lubricants			100			
1	Engine Oil		120.00	ltr.			
2	Engine Oil	5W30	180.00	ltr.			
3	ATF	D. 0.770 / 0.000	50.00	ltrs.			
4		DOT3 (900ml)	30.00	ltrs.		_	
5		DOT3 (500ml)	30.00	ltrs.			
6	Oil #10		10.00	pail			
7	Grease (.5k		10.00	kg			
8	Grease (2kg		10.00	kg			
9	Gear Oil #9		30.00	ltrs.			
	Gear Oil #1		30.00	ltrs.			
11	Coolant (pir	· · · · · · · · · · · · · · · · · · ·	70.00	ltrs.			
	Coolant (Gr	een)	30.00	ltrs.			
13	2T (200ml)		1,000.00	btl.		_	
	Fuel Filter						
	FC-321		9.00	pc.			
	FC-208A		1.00	pc.			
	FC-510		1.00	pc.			
	DO-308		1.00	pc.			
	JB3Z9365A		3.00	pc.			
	AB399176A		4.00	pc.			
	16403-4KV		6.00	pc.			
	23390-0L07		4.00	pc.			
	23390-0L04		4.00	pc.			
23	23304-7809	91	1.00	pc.			
24	8-98194119		15.00	pc.			
PURPOS		-x-x-x-x-x-CONTINUATION AT NEXT PAG	GE-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	ĸ			
Proc Brand an Delivery	nd Model:	v	ct Engineering Office, Catanauan, Q Varranty: rice Validity:	uezon			
:oncur w	with the Terms and Co.	nditions specified by the DPWH.			ne/Signature/Date		
	Email Address:	dpwh.g3procurement@gmail.com		in the second shall h	- Signatal Qualte		
	Telefax No.	042-315-8194					

		DEPARTMENT O Quezon 3 ^R	public of the Philippines OF PUBLIC WORKS AND HIGHWAYS District Engineering Office uuan, Quezon, Region IV-A			BACONG PILIPINAS					
					Alternative Mod Request for	24GDM0208 (P.R. No.					
	of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Cata	nauan, Quezon		Quotation No.	2430M0208 (P.R. No. 2024-09-0208)					
Revised					Date	: September 26, 2024					
100.000	rd Form/Title:	REQUEST FOR QUOTATION			Office End User	Administrative Section					
ADDRES				-		-					
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 duly signed by your representative not later than 10:00 A.M. of October 03, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS:											
1. All et 2. Deliv approv 3. Warn one (1) 4. Price 5. GEP 6. Mayo 7. PCAL 8. Bidd 9. Pleas 10. The 11. Om 12. Incc 13. Bidd	ntries must be typew tery period within ed funded Purchase (anty shall be for a m year for Equipment validity shall be for . S Registration Certifi r's/Business Permit B License (IT Infra) si ers shall submit origin e indicate the brand approved budget ce nibus Sworn Stateme ome/Business Tax Re der/s may submit an	written or legibly written. 10 calendar days upon receipt of the Order (P.O.) minimum of three (3) months for supplies & materials; throm the date of acceptance by the end-user a period of sixty (60) calendar days. ficate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. inal brochures showing certifications of the product, if applicable. If or each items being offered if applicable. elling for this procurement is <u>PhP 689,090,00</u> event shall be attached upon submission of the quotation for ABCs Above Php500K. tetum shall be attached upon submission of the quotation for ABCs Above Php500K.				FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson					
) can be submitted in	n person or thru emails at dpwh.q3procurement@gmail.	com								
Item No.		ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE					
25	8-98174903	3-0	2.00	pc.							
26	78222		1.00	pc.							
27	FC-19070		1.00	pc.							
28	BF1280		1.00	pc.							
29	H60WK07		1.00	pc.							
30	BF1223	E140	1.00	pc.	+						
	DQ000-110		1.00	pc.							
52	937/640-10 Oil Filter	12240	1.00	pc.							
33	C-115		2.00								
	C-306		2.00	pc.							
	C-512		6.00	pc.	+						
	C-519		1.00	pc.	+						
	C-515		1.00	pc.							
the second second second	C-526		3.00	pc.	+						
	DO309		1.00	pc.							
	90915-YZZ	2	1.00	pc.	+						
	8-98165071		8.00	pc.							
	8-98270524		6.00	pc.							
			3.00	pc.							
	8-97309927		1.00	pc.							
	15208-EB70 BB3Q6744E		6.00	pc.							
45			7.00	pc.							
	800107060		1.00	pc.							
	VG6100007	000F	1.00	pc.							
			1.00	pc.							
49	100060293		1.00	pc.	<u> </u>						
PURPOS	SE:	X-X-X-X-X-X-X-NOTHING FOLLOWS-X-X ntive Maintenance Spare Parts and Lubricants for use DPWH Quezon 3rd Distric		t and Service V	ehicle for the 4th c	juarter of 2024 Detailed at					
Brand an	d Model:	W	arranty:								
Delivery Period: Price Validity:											
After hai concur w	ring carefully read and rith the Terms and Cor	f accepted your General Condition, I/We quote you on the item(s ditions specified by the DPWH.	;) at prices note above. If the space fo	r Delivery Period,	Warranty and Price Va	lidity are left blank, it means that I					
	Email Address:	dowh.q3procurement@gmail.com		Printed Nam	e/Signature/Date						
		042-315-8194		Tel. No. /Cellpho	ne No. E-mail Address						