



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 25GP00068

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: EMD

COMPANY NAME :

ADDRESS :

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 later than 2:00 PM of 09 JUN 2025 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 CD** 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.
3. Warranty shall be for a minimum of three months for supplies & materials; one 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. For all Suppliers, the two (2) envelope system will be followed. The first envelope
The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy);
(C) Omnibus Sworn Statement; and
(D) Income Tax Return (Certified Copy)
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 805,601.15**
10. Source of Fund: _____

LEO T. MUSTARD

BAC Chairman

RBP

CCL

AOD

FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00068 - Procurement of Spare Parts, Shop Tools, and Services to be utilized in conducting Preventive Maintenance of Equipment assigned for the Dredging Project along Apavao-Abulua River				
	FOR USE ON PREVENTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATOR K4-86				
1	Grease, Corrosion Resistant, Multipurpose Lithium, NLGI No.	238	kg		
2	Washer Fluid	40	li		
3	Oil, Hydraulic ISO VG. 68	270	li		
4	Oil, Gear, SAE 90	90	li		
5	Oil, engine lube, 15W40	108	li		
6	Coolant, Anti-Corrosive, Propylene Glycol	40	li		
7	Paint, Marine, Primer, GRAY "Marine Epoxy Primer"	6	gal		
8	Paint, Marine Gray	6	gal		
9	Paint, Marine, Black	4	gal		
10	Paint, lacquer thinner "Marine Epoxy Thinner "	2	gal		
11	Paint, thinner "Marine Paint Thinner"	2	gal		
12	Brush, steel cup	4	pcs		
13	Brush, steel	4	pcs		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
14	Roller, paint brush 4"	4	pcs		
15	Brush, paint 4"	4	pcs		
16	Rags	10	kg		
17	Sandpaper #120	40	pcs		
18	Rust Remover/converter	30	li		
19	Solvent, industrial (Paint Remover)	4	gal		
20	Element, Filter, Engine Oil Part No. (17535679)	2	pcs		
21	Element, filter, prefuel Part No. (14622355)	2	pcs		
22	Filter, Water Separator Part No. (11110683)	2	pcs		
23	Element, filter, main fuel Part No. (20805349)	2	pcs		
24	Element, filter, fuel cap	2	pcs		
25	Element, air-con outer filter	1	pcs		
26	Filter, Hydraulic Oil Return Part No. (14688861)	1	pcs		
27	Filter, Hydraulic Pilot Part No. (14711981)	1	pcs		
28	Element, air breather filter	1	pcs		
29	Filter, outer air cleaner	1	pcs		
30	Filter, inner air cleaner	1	pcs		
31	Battery, 12V, 150Ah, 4D	2	pcs		
32	Clamp, battery terminal	4	pcs		
33	Lug, battery terminal	4	pcs		
34	Track chain tension adjustment (Left and Right)	2	lot		
35	Freon 134A, charging works	1	lot		
36	Voltage Regulator, reconditioning	1	lot		
37	Engine compression pressure test	1	lot		
38	Injection pressure test	1	lot		
39	Injection timing test	1	lot		
40	Alternator, reconditioning	1	lot		
41	Valve clearance adjustment	1	lot		

Brand and Model : _____ Warranty: _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for delivery Period, Warranty and Price Validity are left blank, it means disqualification.

Tel No. _____ Telefax: _____
(074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com

Printed Name/Signature/Date _____

Tel. No./ Cellphone No. / E-mail Address _____