



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 4TH DISTRICT ENGINEERING OFFICE
Valencia City, Bukidnon



Name of Procuring Entity: BUKIDNON 4TH DEO

Request for Quotation (P.R. No.): KN3-2025-07-075

Revised on:

Date: July 14, 2025

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: DPWH BUKIDNON 4th DEO

COMPANY NAME:

ADDRESS:

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 am of AUG 13 2025, the return envelope attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukidnon 4th District Engineering Office, Valencia City Gymnasium and Cultural Center, Valencia City, Bukidnon.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **sixty (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 Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **Php 193,160.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.

RICHARD L. HERNANDEZ
Assistant District Engineer
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
FL-B-0002	BRAKE FLUID <i>glycol-ether based, hygroscopic boiling point 205C(401F)</i>	24	ltrs	P	P
FL-E-0019	ENGINE FLUSHING OIL <i>Equiped with Dispersant Additives</i>	24	ltrs	P	P
FL-C-0001	COOLANT <i>(Cor-Guard technology)(color pink and orange)</i>	48	ltrs	P	P
FL-M-0002	MANUAL TRANSMISSION OIL SAE 90 <i>API GL-4, Genuine gear oil</i>	64	ltrs	P	P
FL-D-0012	DIFFERENTIAL GEAR OIL SAE 140 <i>API GL-5, MT-1</i>	64	ltrs	P	P
FL-H-0002	HYDRAULIC OIL SAE 68 <i>(viscosity index-116, SG.-0.8703, flash point-224)</i>	3	pail	P	P
FL-O-0023	OIL TREATMENT <i>Density @15c-0.9105, Viscosity Index-84, Point-214</i>	30	can	P	P
FL-T-0004	THROTTLE BODY CLEANER <i>(HD 901)</i>	12	bot	P	P

	TOTAL AMOUNT				P
	Please write total amount in words				
	Place of Delivery: DPWH Aglayan Field Office				
	Please specify brand name, if applicable.				

PURPOSE: Supply and Delivery of Oil and Lubricants for Preventive and Corrective Maintenance for all Service Vehicle in this office DPWH Bukidnon 4th DEO

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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:
Tel. No. (088) 537 1424

Printed Name/Signature/Date

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