



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st
District Engineering Office
REGION XII
Isulan, Sultan Kudarat

Name of Procuring Entity : SK 1st District Engineering Office Request for Quotation : 2024-04-0010 (P.R. No.) 2024-04-0023

Revised on : Date : April 4, 2024

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section

COMPANY NAME :		TIN :	
ADDRESS :			
TEL. NO./FAX 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 10:00 AM. of _____ in the return envelope attached herewith, to the Goods & Services, Procurement Services, Kalawag II Isulan, Sultan Kudarat

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days 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 (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P583,178.33


ANSARE M. BUSRAN
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For use of Various Equipment assigned at Maintenance Section					
1	Diesel	5000	ltrs		
2	Engine Oil 15W-40	180	ltrs		
3	Engine Oil 15W - 40, Fully Synthetic	65	ltrs		
4	Engine Oil 40, Monograde	10	ltrs		
5	Hydraulic Oil 10	3	pail		
6	Transmission Oil 90	3	pail		
7	Transmission Oil 90	15	ltrs		
8	Gear Oil 140	3	pail		
9	Gear Oil 140	15	ltrs		
10	ATF	15	ltrs		
11	Grease, 500 grams, ordinary	20	can		
12	Grease, 500 grams, synthetic	20	can		
13	Brake Fluid	20	qrt		
14	Coolant, green	5	gal		
15	Coolant, 2 liters, Pink	12	bottle		
16	Chamois	10	pcs		
17	Car Protectant, 250ml	20	pcs		
18	Oil penetrant, 382 ml	10	can		
				Grand Total	

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 that I concur with the

Tel. No. (064) 471 3100

Printed Name / Signature / Date

email: baragona.potre_nahar@dpwh.gov.ph

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