



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingog City, Misamis Oriental

April 2, 2025  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

### RECEIVED BY:

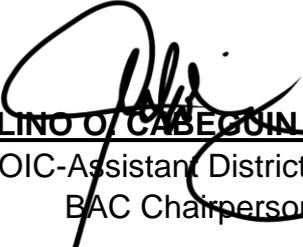
	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
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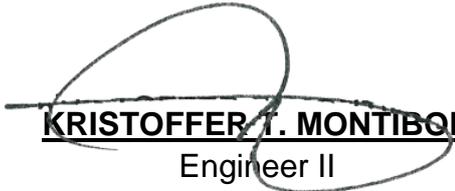
PR No. & Date: 2025-03-096 dated March 19, 2025

PURPOSE: Supply and Delivery of Lubricant to be used of DPWH-MOFDEO  
Service Vehicle and Equipment of all Section

Approved by:

Canvassed by:

  
MARCELINO O. CABEGUIN JR., ASEAN Eng.  
OIC-Assistant District Engineer  
BAC Chairperson

  
KRISTOFFER T. MONTIBON  
Engineer II

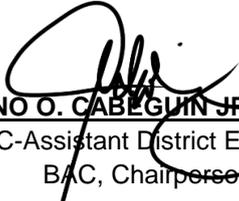
Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental, Region X

Name of Procuring Entity : <b>DPWH-MOFDEO</b>		Request for Quotation : <b>2025-03-096</b>	
Revised on :		Date : <b>April 2, 2025</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>ADE</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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 **02:00 P.M. of April 08, 2025** in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (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. Documents required to be submitted with the bid:  
**5.1 Certified copy of PhilGEPS;**  
**5.2 Certified Copy of Mayor's Permit/Business Permit**  
**5.3 Notarized Omnibus Sworn Statement**
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 **P 342,000.00**

  
**MARCELINO O. CABEGUIN JR., ASEAN Eng.**  
OIC-Assistant District Engineer  
B/C, Chairperson

Item No.	ITEMS & DESCRIPTION	Brand:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Engine Oil, Multigrade 15w40 (for diesel)		700	liters		
2	Engine Oil 10w40 (for gasoline)		20	liters		
3	Hydraulic Oil (20liters/pail)		4	pails		
4	Gear Oil SAE 140		30	liters		
5	ATF-Oil		50	liters		
6	2T-Oil		300	liters		
7	Grease		20	ks		
8	Brake Fluid		20	liters		
	xxxxxxx - nothing follows - xxxxxxxx					
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					
	Please specify brand name otherwise, bids will not be accepted.					
	Please specify total amount in words.					

<b>Brand and Model</b> :	_____	<b>Warranty</b> :	_____
<b>Delivery Period</b> :	_____	<b>Price Validity</b> :	_____

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 Terms and Conditions specified by DPWH.

\_\_\_\_\_  
Printed Name / Signature / Date  
\_\_\_\_\_  
Tel. No. / Cellphone No. / E-mail Address