Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. 1043-2024-07-348			
Revised No.		Date:	July 18, 2024		
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: Maintenance Section			
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 1:00 PM on July 23, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) 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 one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is PHP 87,000.00
- 9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

JIM B. RAMOS

Assistant District Engineer
BAC Chairperson

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

Date

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ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE	
1	Engine Oil 15W/40	28	Itrs			
2	Transmission Oil 80W/90 API GL-5	36	Itrs			
3	Transmission Oil 85W/ 140 API GL-5	4	Itrs			
4	Oil Filter (#17457469)	1	рс			
5	Fuel Filter (#20805349)	1	рс			
6	Primary Filter (#11110683)	1	рс			
7	Filter Cartridge (#14744967)	1	рс			
8	Pilot Element (#14711981)	1	рс			
9	Filter Element (#14688861)	1	рс			
10	Labor (PMS)	1	lot			
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-			-		
			TOTAL	TOTAL BID PRICE:		

-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-								
	TO	TOTAL BID PRICE:						
Procurement of Fuel Filter for Repair and Maintenance of V	OLVO, Wheel Excav	vator F17-154						
9:	Warranty:							
od:	Price Validity:							
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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						
	Procurement of Fuel Filter for Repair and Maintenance of Voe: d: ving carefully read and accepted your General Conditions, I / We quote you or	Procurement of Fuel Filter for Repair and Maintenance of VOLVO, Wheel Excave: Warranty: Price Validity: ving carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices no	Procurement of Fuel Filter for Repair and Maintenance of VOLVO, Wheel Excavator F17-154 Warranty: Price Validity: ving carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted above. If the space Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					