



No. 10 Control of the						100 F 20 4 =	
Name of Procuring Entity : DPWH-Pangasinan 3rd DEO			Request for Quotation No. :			2028 - 07-37	
Revised on :		Date:					
Standard Form/Title REQUEST FOR QUOTATION		Office/End	Office/End-User:			DPWH, Pangasinan 3rd DEO	
COMPANY NAME :							
	ADDRESS:						
TEL.	NO./FAX NO. :	TIN No.		-			
Please	quote your lowest price on the item(s) listed below, subject to the		onditions s	tated below	and submi	it your quotation duly	
	by your representative not later than4	- 9:30 A.M. in	the retu	rn envelope	attached h	erewith, to the	
signed by your representative not later than							
TERMS and CONDITIONS							
	s must be typewritten or legibly written.			Ì		•	
2. Delivery period: within Fifteen (15) 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 for IT							
Equipment from date of acceptance by the end-oser.							
	idity shall be for a period of sixty (60) calendar days. egistration Certificate, Mayor's Permit. Income/Business Tax Return, Omnibus	Super		İ		, Maintenance Section	
Charles to the state of the sta							
<u>Statement</u> shall be attached upon submission of the quotation,  6. Bidders shall submit original brochures showing certifications of the product.  Committee							
7. Please indicate the brand of each items being offered.							
8. The approved budget ceiling for this procurement is : PHP 616,650.00							
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE	
1	Grease, NLGI No. 2					TOTALTICOL	
2	Washing Liquid	-70-	kg.				
3	Oil, Hydraulic Iso VG #68	-6- -249-	gal.		$\longrightarrow$	<del></del>	
4	Oil, Gear, 80W-90	-105-	ltr.			··· ··· · · · · · · · · · · · · · · ·	
5	Oil, Engine, SAE 15W-40, API GI-5	-103-	ltr. ltr.			<u> </u>	
6	Coolant, Anti Corosive, Propylene Glycol	-20-	gal.		<del>-  </del> -		
7	Paint, Red Red Lead Primer	-6-	gal.		<del></del>		
8	Paint, Gray	-6-			<del></del>		
9	Paint, Ditzler Orange	-4-	gal. gal.		<del></del>		
10	Paint, Thinner	-6-	gal.				
11	Brush, Steel Cap	-4-	pc.		-+		
12	Brush, Steel Cap	-4-	pc.		-		
13	Brush, Roller 4"	-4-	pc.				
14	Brush, Paint 4"	-4-	pc.				
15	Rags	-10-	kg.		$\neg$		
16	Sand Paper #120	-30-	pc.		$\neg \vdash$		
_17	Rust Remover	-6-	gal.				
18	Element, Filter, Engine Oil (VOE3831236)	-2-	pc.			•	
19	Water Separator and Fuel Pre-Filter (VOE11110683)	-2-	pc.				
20	Element, Filter, Main Fuel (VOE20805349)	-2-	pc.				
21	Element, Air-con Outer Filter (VOE14503269)	-1-	pc.				
22	Element, Air Breather Filter (VOE11172907)	-1-	pc.				
23	Element, Filter, Hydraulic Oil (VOE14524170)	-1-	pc.				
24	Element, Hydraulic Oil, Return Filter (VOE14509379)	-1-	pc.				
25	Element, Hydraulic Oil, pilot Filter (VOE14561993)	-1-	pc.				
26	Filter, Outer Air Cleaner	-1-	pc.		<del></del>		
27	Filter, Inner Air Cleaner	-1-	pc.				
28	Hydraulic Tank Strainer (VOE 14531866)	-1-	pc.				
29	Battery, 12V, 180Ah, 2D	-2-	pc.		<del></del>		
30	Clamp, Battery Terminal		pc.		<del></del>		
31	Lug, Battery Terminal	-4-	pc.				
	-nothing follows-		<u> </u>				
		тот	AL AMOU	NT IN FIGU	JRES:		
TOTAL AI	MOUNT IN WORDS:						
PURPOSE: F	Preventive Maintenance of Amphibious Excavator with DPWH No. K4-09 prese	ntly located at A	gno River, F	Rosales, Panga	nsniau		
Brand and Model : Warranty : Delivery Period : Price Validity :							
			11100 1011	O.C			
After hav	ring carefully read and accepted your General Conditions, I /	We quote ye	ou on the	e item (s) a	t Prices no	oted 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.							
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The awarding for this RFO will be on a lumn-sum basis. Prospective suppliers							
must quot	The awarding for this RFQ will be on a lump-sum basts. Prospective suppliers must quote for all of the Rems, otherwise, they will be subjected for disqualification.  Printed Name / Signature / Date						
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				Tel. N	lo. / Cellp	hone No. / E-mail Address	
Telephane No. (075) 582 4164							
c/o BAC Secretariat							
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