

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Airport Avenue, Brgy. Caviti, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : **24GAA0156**
(P.R. No.) : (2024-10-0235)

Revised on : Date : **October 8, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **DPWH-INFDEO**
24GAA0156: PROCUREMENT OF OILS AND LUBRICANTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO,
LAOAG CITY

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 A.M. of October 18, 2024 in the return envelope attached herewith, to the SAC Secretariat DPWH-INFDEO I, Airport Avenue, Brgy. Caviti, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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/Business Permit, Tax Clearance, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Please indicate the brand for each item being procured
7. The approved budget ceiling for this procurement is P591,141.00


MARK LOUIE B. GALIZA
SAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Motor Oil 5/40	200.00	btls.		
	Coolant	80.00	pcs.		
	Brake Cleaner	80.00	btls.		
	EGR	20.00	btls.		
	Brake Pad (Hi-Lux)	6.00	set		
	Brake Pad (Strada)	8.00	set		
	Fuel Filter (Hi-Lux)	6.00	pcs.		
	Fuel Filter (Strada)	6.00	pcs.		
	Cabin Filter (Hi-Lux)	6.00	pcs.		
	Cabin Filter (Strada)	5.00	pcs.		
	Gear Oil 75/90	100.00	ltrs.		
	Gear Oil 80/90	80.00	ltrs.		
	Sand Paper	100.00	pcs.		
	Steering Fluid	50.00	pcs.		
	Brake Fluid (medium)	40.00	pcs.		
	Contact Cleaner	30.00	pcs.		
	L300				
	Brake Pad	1.00	set		
	Brake Shoe	1.00	set		
	Fuel Filter	1.00	pc.		
	Air Filter	1.00	pc.		
	L200				
	Brake Pad	1.00	set		
	Brake Shoe	1.00	set		
	Fuel Filter	1.00	pc.		
	Air Filter	1.00	pc.		
	Ford Ranger				
	Brake Pad	1.00	set		
	Brake Shoe	1.00	set		
	Fuel Filter	1.00	pc.		
	Air Filter	1.00	pc.		
	Oil Filter	1.00	pc.		

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 Terms and Conditions specified by DPWH.

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 subject for

Telefax: (077) 670-8468
c/o SAC Secretariat
email: doloroso.james@dpwh.gov.ph

Printed Name / Signature / Date

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

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