



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3RD District Engineering Office
Catanauan, Quezon, Region IV-A



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON III District Engineering Office, Catanauan, Quezon	Request for Quotation No.:	24GDM0090 (P.R. No. 2024-04-0090)
Revised on:		Date:	April 1, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Administrative 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 2:00 P.M. of April 08, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **10 calendar days** upon receipt of the approved funded Purchase Order (P.O.)
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate shall be attached upon submission of the quotation.
- Mayor's/Business Permit shall be attached upon submission of the quotation.
- PCAB License (If Infra) shall be submitted.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 837,612.00**
- Omnibus Sworn Statement shall be submitted for ABCs Above PhP50K.
- Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above PhP500K.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered mails, facsimile or email at **dpwh.q3procurement@gmail.com**


FERDINAND Y. RICABLANCA
Chief, Planning & Design Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Engine Oil 15W40	180.00	ltr.		
2	Engine Oil 15W40	10.00	pail		
3	Engine Oil 5W30	276.00	ltr.		
4	ATF	15.00	ltr.		
5	Brake Fluid	15.00	ltr.		
6	Hydraulic Oil	10.00	pail		
7	Grease 2kg.	10.00	kg.		
8	Grease .5kg.	10.00	kg.		
9	Gear Oil 90	10.00	ltr.		
10	Gear Oil 140	10.00	ltr.		
11	Coolant	60.00	ltr.		
12	2T	1,000.00	btl.		
	Oil Filter				
13	C-115	2.00	pc.		
14	C-306	6.00	pc.		
15	C-512	1.00	pc.		
16	C-519	1.00	pc.		
17	C-525	2.00	pc.		
18	C-526	1.00	pc.		
19	DO309	1.00	pc.		
20	90915-YZZD2	10.00	pc.		
21	8-98165071-0	6.00	pc.		
22	8-98270524-0	3.00	pc.		
23	8-97309927-0	1.00	pc.		
24	15208-EB70D	6.00	pc.		
25	BB3Q6744BA	7.00	pc.		
X-X-X-X-X-X-X-X-X-X-CONTINUATION AT NEXT PAGE-X-X-X-X-X-X-X-X-X-X					

PURPOSE:

Procurement of Filters, Oils, and Lubricants to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Condition, 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 the DPWH.

Email Address: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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

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Frederick M. Freeman

FERDINAND Y. RICABLANCA
Chief, Planning & Design Section
BAC Chairperson

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Email Address: dpwh.g3procurement@gmail.com Telefax No. 042-315-8194	_____ <i>Printed Name/Signature/Date</i> _____ _____ <i>Tel. No. /Cellphone No. E-mail Address</i>