DPWH-QUEZON III District Engineering Office, Catanauan REQUEST FOR QUOTATION	, Quezon						
REQUEST FOR QUOTATION			Alternative Mod Request for Quotation No.	ality:	SMALL VALUE PROCUREMEN 24GDM0090 (P.R. No 2024-04-0090)		
REQUEST FOR QUOTATION			Date	3	April 1, 2024		
			Office End User	3	Administrative Section		
t price on the item(s) listed below, subject to the Terms an	d Conditions stated below and	TIN: I submit vo	ur quotation duly	- ciano	d by your representativ		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit you not later than 2:00 P.M. of April 08, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon is term and CONDITIONS: I All entries must be typewritten or legibly written. upon receipt of the sporved funded Purchase Order (P.O.) 3. 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 . Free validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. . 6. Mayor's/Business Permit shall be attached upon submission of the product, if applicable. . 9. Please indicate the brand for each items being offered if applicable. . 10. Ornibus Swom Statement shall be submitted for ABCs Above Php50K. . 11. Ornibus Swom Statement shall be submitted for ABCs Above Php50K. .				FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson			
open or sealed quotation. person or thru registered mails, facsimile or email at dpwh.q3pr	ocurement@gmail.com						
ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE		
	180.00	ltr.					
W30		and the second se					
il		and a second second					
0	10.00						
	60.00						
	1,000.00	btl.					
	2.00	pc.					
	6.00	pc.					
	1.00	pc.					
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(-()	1.00	<u>рс.</u> рс.	+				
2-0 DD	6.00	pc.					
-0 DDA	6.00	DC.					
	10 calendar days upon receipt of the Order (P.O.) inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. cate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. all brochures showing certifications of the product, if applicable. for each items being offered if applicable. elling for this procurement is Php 837,612.00 ent shall be submitted for ABCs Above Php50K. trum shall be attached upon submission of the quotation for ABCs / open or sealed quotation. person or thru registered mails, facsimile or email at dpwh.q3pr	10 calendar days upon receipt of the iminum of three (3) months for supplies & materials; from the date of acceptance by the end-user iperiod of skyl (60) calendar days. cate shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be attached upon submission of the quotation. shall be submitted. nal brochures showing certifications of the product, if applicable. for each items being offered if applicable. for each items being offered if applicable. for each items being offered if applicable. for ach them stall be submitted. https://doi.org/10.00 open or sealed quotation. networksion of the quotation for ABCs Above Php500K. open or sealed quotation. networksion of the quotation for ABCs Above Php500K. spen or sealed quotation. networksion of the quotation for ABCs Above Php500K. spen or sealed quotation. networksion of the quotation for ABCs Above Php500K. SW40 180.00 ISW40 10.00 SW30 276.00 iiii 10.00 iiii 10.00 iiii 10.00 iiiii 10.00 iiiiiii 10.00<	10 calendar days upon receipt of the inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of skty (60) calendar days. cate shall be attached upon submission of the quotation. hall be attached upon submission of the product, if applicable. for each items being offered if applicable. ing for this producement is person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com ITEMS AND DESCRIPTION QTY UNIT 15W40 10.00 15.00 Itr. 15.00 Itr. 15.00 Itr. 10.00 kg. 10.00 <td>10 calendar days upon receipt of the immum of three (3) months for supplies & materials; immom of the editage immom of supplies & materials; a period of sixty (60) calendar days. calendar days. calendar days. a brochures showing cartifications of the quotation. stabil be attached upon submission of the quotation. and brochures showing cartifications of the product, if applicable. for each items being offered if above Php500X. open or sealed quotation. applicable. for each items being offered if above Php50DX. open or sealed quotation. applicable. for each items bad outabins. interstand period quotation. applicable. in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com UNIT UNIT ISW40 10.00 pail ftr. ISW40 10.00 pail ftr. ISW40 10.00 pail ftr. III 10.00 pail ftr. III 10.00 kg. ftr. III 10.00 kg. ftr. IIII 10.00 kg. ftr. IIII 10.00 ft</td> <td>10 calendar days upon receipt of the inimum of three (3) months for supplies & materials; inform the date of acceptance by the end-user inform the date of acceptance by the end-user a period of sixty (60) calendar days. calendar days. calendar days. cale shall be attached upon submission of the quotation. submission of the product, if applicable. free each tants being offered if applicable. for each tants being offered if applicable. for each tants being offered if applicable. free each tants duotation. the submission of the quotation of the quotation for ABCs Above Php500K. open or seled eached upon submission of the quotation for ABCs Above Php500K. open or seled eached upon submission of the quotation for ABCs Above Php500K. litr. L 15.W40 180.00 ltr. L 15.W40 180.00 ltr. L 15.W40 10.00 pail L 10.W30 276.00 ltr. L 11 10.00 pail L 12.W40 10.00 kg, L 13.W30 276.00 ltr. L 14. 10.00 kg, L 10.00 kg,</td>	10 calendar days upon receipt of the immum of three (3) months for supplies & materials; immom of the editage immom of supplies & materials; a period of sixty (60) calendar days. calendar days. calendar days. a brochures showing cartifications of the quotation. stabil be attached upon submission of the quotation. and brochures showing cartifications of the product, if applicable. for each items being offered if above Php500X. open or sealed quotation. applicable. for each items being offered if above Php50DX. open or sealed quotation. applicable. for each items bad outabins. interstand period quotation. applicable. in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com UNIT UNIT ISW40 10.00 pail ftr. ISW40 10.00 pail ftr. ISW40 10.00 pail ftr. III 10.00 pail ftr. III 10.00 kg. ftr. III 10.00 kg. ftr. IIII 10.00 kg. ftr. IIII 10.00 ft	10 calendar days upon receipt of the inimum of three (3) months for supplies & materials; inform the date of acceptance by the end-user inform the date of acceptance by the end-user a period of sixty (60) calendar days. calendar days. calendar days. cale shall be attached upon submission of the quotation. submission of the product, if applicable. free each tants being offered if applicable. for each tants being offered if applicable. for each tants being offered if applicable. free each tants duotation. the submission of the quotation of the quotation for ABCs Above Php500K. open or seled eached upon submission of the quotation for ABCs Above Php500K. open or seled eached upon submission of the quotation for ABCs Above Php500K. litr. L 15.W40 180.00 ltr. L 15.W40 180.00 ltr. L 15.W40 10.00 pail L 10.W30 276.00 ltr. L 11 10.00 pail L 12.W40 10.00 kg, L 13.W30 276.00 ltr. L 14. 10.00 kg, L 10.00 kg,		

	DEPARTMENT OF PUE Quezon 3 RD Dist	of the Philippines BLIC WORKS AND HIGHWAYS trict Engineering Office Quezon, Region IV-A				BACONG PILIPINAS SMALL VALUE PROCUREMENT
ame of Procuring Entity	: DPWH-QUEZON III District Engineering Office, Catanauar	n, Quezon		Alternative Modal Request for Quotation No.	icy:	24GDM0090 (P.R. No. 2024-04-0090)
evised on:				Date	÷.	April 1, 2024
andard Form/Title:	REQUEST FOR QUOTATION			Office End User	:	Administrative Section
MPANY NAME:						
DRESS:						
EL. NO./FAX NO. :			TIN:			
	est price on the item(s) listed below, subject to the Terms a					
Inst later than 2:00 P.M. of April 08, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written, 2. Delivery period within 10 calendar days ypproved funded Purchase Order (P.O.) 3. Waranty 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 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 5. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (II Infra) shall be southitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable.				FERDINAND Y, RICABLANCA		
Please indicate the bra 0. The approved budge 1. Omnibus Sworn State 2. Income/Business Tax 3. Bidder/s may submit	Information of the second seco			Chief, P	lann	ing & Design Section Chairperson
Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE
26 C-806		1.00	pc.			
27 VG610000	070005	1.00	pc.			
28 80010706		1.00	pc.			
Fuel Filter						
29 FC-321		9.00	pc.			
30 FC-208A		1.00	pc.			
31 FC-510		1.00	pc.			
32 DO-308		1.00	pc.			
33 JB3Z9365		3.00	pc.		_	
34 AB399176		4.00	pc.		_	
35 16403-4K 36 23390-0L		6.00	pc.			
37 23390-0L		4.00	pc.			
38 23304-78		1.00	pc.			
39 8-981941		15.00	pc.			
40 8-981749		1.00	pc.			
41 78222		1.00	pc.			
42 BF1280		1.00	pc.			
43 H60WK07	1	1.00	pc.			
44 FC-19070		1.00	pc.			
X-X-X-X-X-X-	-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-	<u>x-x-x-x-x-x-x-x-x-x</u>				
					-	
URPOSE: Procurement of Filter	s, Oils, and Lubricants to be used in Preventive Maintenance DPWH Quezon 3rd District En	of Heavy Equipment and Servi gineering Office, Catanauan, C		for the Second Qua	rter	of 2024, Detailed at the
and and Model:	Warrar					
elivery Period:	Price V	alidity:				
	and accepted your General Condition, I/We quote you on the item(s) at Conditions specified by the DPWH.	prices note above. If the space for D	Delivery Period,	Warranty and Price Val	lidity	are left blank, it means that I
Email Address: Telefax No.	dawh.വ3arocurement@cameil.com 042-315-8194		Printed Nan	ne/Signature/Date		
	280 alcoverses 25 - 25 - 25 - 25 - 25 - 25 - 25 - 25		1 41 10 11 1	one No. E-mail Address		