



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office

Request for Quotation: 24GP00109

Standard Form/Title: REQUEST FOR QUOTATION

Office/End user: EMD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

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 PM** of **12 AUG 2024** in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 CD** 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 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 sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy);
(C) Omnibus Sworn Statement; and
(D) Income Tax Return (Certified Copy)
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 605,426.13**
10. Source of Fund: **SR2024-05-016508**

EnP REX B. PADARES, MNSA
BAC Chairman
AOD JBL LTM FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00109 - Procurement of Various Spare Parts and Other Shop Supplies for the Preventive Maintenance of Amphibious Excavator with DPWH No. K4-86, presently located at Apayao-Abulig River, Brgy. Barocboc, Sta. Marcela, Apayao				
1	Grease, Lithium, Corrosion Resistant (NLGI No.2)	238.5	kg		
2	Washer Fluid	48	li		
3	Oil, Hydraulic ISO VG.68	324	li		
4	Oil, Gear, sae 85W-90	3	li		
5	Oil, engine lube, 15W40	126	li		
6	Coolant, Anti-Corrosive	84	li		
7	Oil, Gear, 85W-140	67	li		
8	Paint, marine, primer, GRAY	6	gal		
9	Paint, marine, Gray	6	gal		
10	Paint, marine, Black (boom, arm, bucket)	4	gal		
11	Paint, lacquer thinner, marine epoxy thinner	2	gal		
12	Paint, thinner, marine epoxy thinner	2	gal		
13	Brush, steel cup	4	pcs		
14	Brush, steel	4	pcs		

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
15	Roller, paint brush 4"	4	pcs		
16	Brush, paint 4"	4	pcs		
17	Rags	10	pcs		
18	Sandpaper #120	60	pcs		
19	Rust remover/converter	40	li		
20	Remover, Paint	4	gal		
21	Element, Filter, Engine Oil Part No.(17535679)	2	pc		
22	Element, filter, prefuel Part No.(14622355)	2	pc		
23	Filter, Water Separator Part No.(11110683)	2	pc		
24	Element, filter, main fuel Part No.(20805349)	2	pc		
25	Element, filter, fuel cap (11172907)	2	pc		
26	Element, air-con outer filter (14503269)	1	pc		
27	Filter, Hydraulic Oil Return Part No.(14688861)	1	pc		
28	Filter, Hydraulic Pilot Part No.(14711981)	1	pc		
29	Element, air breather filter (15052785)	1	pc		
30	Filter, outer air cleaner	1	pc		
31	Filter, inner air cleaner	1	pc		
32	Battery, 12v, 4D, G51, 150AH, MF	2	pc		
33	Clamp, battery terminal	4	pc		
34	Lug, battery terminal	4	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 disqualification.

Tel No. _____ Telefax: _____ Printed Name/Signature/Date _____
(074) 424 1018 (074) 444-8838 Tel. No./ Cellphone No. / E-mail Address _____
dpwhcarbacc@yahoo.com