



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



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3 <sup>RD</sup> District Engineering Office, Catanauan, Quezon	Request for Quotation No.:	25GDM0002 (P.R. No. 2025-01-0002)
Revised on:		Date:	January 9, 2025
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 10:00 A.M. of January 17, 2025 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 732,650.00**
- 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 emails at **dpwh.q3procurement@gmail.com**

  
**FERDINAND Y. RICABLANCA**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Lubricants</b>				
1	Engine Oil 15W40	150.00	ltr.		
2	Engine Oil 5W30	220.00	ltr.		
3	Oil #10	20.00	pail		
4	2T (200ml)	3,000.00	btl.		
5	WD40 (191ml.)	50.00	pc.		
	<b>Fuel Filter</b>				
6	FC-208A	2.00	pc.		
7	FC-607	2.00	pc.		
8	FC-510	2.00	pc.		
9	DO-308	1.00	pc.		
10	23390-0L070	4.00	pc.		
11	23390-0L041	4.00	pc.		
12	23304-78091	2.00	pc.		
13	8-98174903-0	2.00	pc.		
14	78222	1.00	pc.		
15	FC-19070	1.00	pc.		
16	BF1280	1.00	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 Preventive Maintenance Spare Parts and Lubricants for use in the Repair of Heavy Equipment and Service Vehicle for the 1st Quarter of 2025, Detailed at 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](mailto:dpwh.q3procurement@gmail.com)  
Telefax No. 042-315-8194

Printed Name/Signature/Date

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



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Chief, Construction Section  
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17	H60WK07	1.00	pc.		
18	BF1223	1.00	pc.		
19	DQ000-1105140	1.00	pc.		
20	937/640-1012240	1.00	pc.		
21	10Q000-1105140	1.00	pc.		
	<b>Oil Filter</b>				
22	C-115	2.00	pc.		
23	C-306	6.00	pc.		
24	C-512	1.00	pc.		
25	C-519	1.00	pc.		
26	C-525	3.00	pc.		
27	C-526	1.00	pc.		
28	DO309	1.00	pc.		
29	90915-YZZD2	8.00	pc.		
30	8-98165071-0	6.00	pc.		
31	8-98270524-0	3.00	pc.		
32	8-97309927-0	1.00	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				

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Printed Name/Signature/Date

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





**BAGONG PILIPINAS**