



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)
Mamburao, Occidental Mindoro



Name of Procuring Entity	: DPWH, Mindoro Occidental DEO	Request for Quotation	: RFQ-2024-06-057 (SVP)
Revised on	:	Date	: August 6, 2024
		Office/End User	: Occidental Mindoro Area

Standard Form/Title	:	REQUEST FOR QUOTATION	Date	:
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 August 06, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period within **30 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty security whether expendable or non-expendable supplies.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- The approved budget ceiling for this procurement is **₱ 329,554.00**
- Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement(Sect.53.9 of the Revised IRR-RA9184).
- The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

MA. THERESA J. PALIMA
BAC CHAIRPERSON

CAA KVL RKSS GDJ APDV ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Battery (4D)	2	pcs		
2	Fan Belt	2	pcs		
3	Grease (NLGI-2)	10	pails		
4	Engine Coolant	10	ltrs		
5	Distilled Water	30	ltrs		
6	Element, return filler (hydraulic)	2	pcs		
7	Element, fuel filter (engine)	2	pcs		
8	Oil filter (engine)	2	pcs		
9	Hydraulic hose, DHD 4SP-19 (3/4) (Travel Motor)	8	pcs		
10	Hydraulic hose, DHD 4SP-12 (1/2) (Travel Motor)	4	pcs		
11	Hydraulic hose, DHD 4SP-10 (1/4) (Travel Motor)	4	pcs		
12	Paint, marine epoxy primer w/ catalyst (2 coats)	8	gal		
13	Paint, marine gray (2 coats)	8	gal		
14	Paint, marine ditzler orange (2 coats)	2	gal		
15	Paint, marine white (2 coats)	1	gal		
16	Paint, marine black (2 coats)	1	gal		
17	Marine lacquer thinner	20	gal		
18	Brush, steel cup	4	pcs		
19	Brush, steel # 4	4	pcs		
20	Roller, paint brush 4"	4	pcs		
21	Rags (small) round	5	cls		



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22	Brush, paint 4"	10	pcs		
23	Sand paper # 120	50	pcs		
24	Rust remover	2	pails		
25	Solvent, industrial (paint remover)	4	gal		
26	Safety gloves	4	pairs		
	X-X-X-X				
	Purchase and Delivery of Spare parts, Materials and Supplies for use in the Preventive/Corrective Maintenance of Amphibious Excavator 33 (K4-39)				
	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 subjected for disqualification.				
	Quotations submitted thru mail/courier or fax/e-mail will not be accepted.				

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 noted above.

Tel. & Fax No. : 0956-495-3159
Email address : occidentalmindorobac@yahoo.com

Printed Name / Signature / Date

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