

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XII Koronadal City					
Name of Procuring Entity: DPWH Regional XII (PR No.):		PR-2024-06-144		Request for Quotation No.: RFQ-2024-100	
Mode of Procurement: SMALL VALUE PROCUREMENT				Date: JUL 24 2024	
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: Equipment Management Division	
Company Name:					
Address:					
Tel. No. / FAX No.:		TIN No.:		PhilGEPS Reg. No.	
Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of JUL 31 2024 In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City					
TERMS and CONDITIONS:					
1. All entries must be typewritten or legibly written. 2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons; 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. The Bidder shall attached upon the submission of the quotation the following: a. PhilGEPS Registration Certificate b. Mayor's/Business permit c. Income/Business Tax Return (Applicable on above Php 500,000.00) d. Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>Php 992,665.21</u>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Procurement of Lubricants and Supplies for use in the Maintenance of DPWH Cutter Suction Dredge 18-01, (SDB-18-01) at Bucana, RIO Grande De Mindanao, Brgy. Mother Kalanganan, Cotabato City. SR2024-03-013477					
Supplies					
1	SD40 (277 ml)	20	can		
2	Water Soluble Degreaser	12	gal		
3	Lube filter	18	pc		
4	Fuel filter	6	pc		
5	Coolnat filter	10	pc		
6	Battery, 8D, N200L	4	pc		
7	Car Battery Chargers, Heavy Duty	1	pc		
8	Wire Rope (steel cable), 1-inch dia., 200-meter long	1	roll		
9	Brush, Paint 4"	36	pc		
10	Brush, Paint 3"	36	pc		
11	Brush, Paint 1"	30	pc		
12	Brush, Paint Roller, Cotton, 9"	20	pc		
13	Brush, Paint Roller, Foam, 4"	20	pc		
14	Brush, Steel (with scraper)	12	pc		
15	Steel cup brush	8	pc		
16	Paint tray	5	pc		
17	Paint, black, primer, epoxy	10	gal		
18	Paint, gray, primer, epoxy	25	gal		
19	Paint, white epoxy	20	gal		
20	Paint, red, primer epoxy	20	gal		
21	Paint, blue	5	gal		
22	Paint, yellow	5	gal		
23	Paint, Orange	5	gal		
24	Paint, Green	5	gal		
25	Paint, Thinner	15	gal		
26	Paint remover	20	gal		
27	Rust converter	10	gal		
28	Sandpaper#150	200	pc		
29	Sandpaper#240	200	pc		
Nothing Follows					
For use in the Maintenance of DPWH Cutter Suction Dredge 18-01, (SDB-18-01) at Bucana, Rio Grande De Mindanao Brgy. Mother Kalanganan, Cotabato City. SR2024-03-013477					
Purpose:					
The awarding for this RFQ will be on lump-sum basis.					
Prospective Suppliers must quote for all of the items					
Otherwise, they will be subjected for disqualification					
Brand and Model:		Warranty Period:			
Delivery Period:		Price Validity:			
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.					
Printed Name / Signature / Date					
Tel. No. : (083)228-3908/09700410612					
email address: dpwhr12.procurement@gmail.com					
Regional Procurement Unit/BAC Secretariat, DPWH Region XII					