

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

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REGIONAL OFFICE XII

Koronadal City

Request for Quotation No.: RFQ-2024-101

PR-2024-06-143

Name of Procuring Entity: Davao Regional Axis (DRAx)
Mode of Procurement: **SMALL VALUE PROCUREMENT**

Date: 11/2/2024

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Mode of Procurement: SMALL VALUE PROCUREMENT	Office/End-User: Equipment Management Division
REQUEST FOR QUOTATION	
Standard Form/Title:	

Company Name:

Address:

TIN No.: **PhilGEPS Reg. No.:**

Tel. No. / FAX No.:

TELE. NO. / FAX 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 **Php 639,152.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL

Chief Administrative Division
BAC Chairperson

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				
	OILS AND LUBRICANTS				
1	Engine Oil 15W-40	20	pail		
2	Hydraulic Oil, VG 68	52	pail		
3	Grease, Water-resistant	12	pail		
4	Gear Oil, SAE 90	60	liter		
	Nothing Follows				
	Purpose: 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				
	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 concern with the Terms and Conditions specified by DPWH.

Tel. No. : (083)228-3908/09700410612

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date