



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity: Request for Quotation (P.R. No.): X11-24-09-383
Revised on: Date: September 2, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: EMD

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 am of **OCT 21 2024**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (3) months for supplies & materials; one (1) 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 376,328.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.


VIRGIE G. NAYVE, AER
Chief, Construction Division
BAC Chairman

Supplier must quote for all of the items.
Any erasure, correction or alteration made
by the Supplier in any of the items shall
render the bid non-complying, hence, a
ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
SP-H-001	Oil, hydraulic (ISO VG. 68)	20	L		P
SP-G-013	Grease, molybdenum-disulfide (NLGI No. 2)	90	kg		
SP-E-018	Water, distilled/electrolyte	30	L		
SP-C-085	Coolant, anticorrosive (40% ethylene-glycol)	10	L		
SP-E-001	Oil, Engine (SAE 15W-40)	60	L		
SP-O-142	Oil, gear (SAE 80W-90)	20	L		
JS-R-001	Rags	140	kg		
SP-L-006	Lubricant, bearing (or equivalent)	3	L		
CM-S-086	Soft bristle brush	4	pc		
	Oil, flushing engine	3	L		
SP-E-051	Filter, oil, engine (7351483)	3	pc		
SP-F-231	Fuel/water separator filter element (7351487)	3	pc		
SP-F-232	Element, filter, fuel, auxiliary (Hi-Temp Gulf Coast Filters)	2	pc		
SP-P-038	Parts Cleaner (Canister type)	6	btl		
SP-B-186	Bolts and Nuts with washer High Tensile (3/4"x7")	120	pc		
SP-A-217	Element, cleaner, air, secondary (2916784)	1	pc		
SP-F-233	Filter, circuit, drain (2851844)	1	pc		
SP-P-039	Filter, pilot pressure (2897975)	1	pc		
SP-R-042	Filter, breather, reservoir, oil (2913850)	1	pc		
SP-H-086	Filter, hydraulic, return, main (2898633)	2	pc		
SP-A-218	Element, cleaner, air, primary (2916784)	1	pc		
CM-P-013	Paint, marinered lead primer (2-coat)	8	gal		
CM-P-164	Paint, marine green (2-coat)	8	gal		
CM-P-124	Paint, marine black (2-coat)	1	gal		
CM-L-003	Paint, lacquer thinner	17	gal		

[illegible]