

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.): X2-24-06-238 June 6, 2024 Revised on: Date: REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: ADMINISTRATIVE DIVISION COMPANY NAME: ADDRESS: TIN: TEL. 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 duly signed by your representative not later than 10:00 any control of 1 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 Philiseps 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 celling for this procurement is Php 533,681.18
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. 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. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE ITEMS & DESCRIPTION** QTY. UNIT **TOTAL PRICE** No. **Engine Oil** SP-E-001 15 pails 15W-40 (18 liters per pail) Air Cleaner Parts SP-A-208 Product type: 6LTAA-JQ-KOO1 8 р¢ Product #: AC15010162 SP-F-223 Fuel Filter (Primary: FF5052) 8 DC Fuel Filter (Secondary: FS1280) SP-F-224 8 DC Water separator DC Battery SP-B-001 8 DC 12 volts, 17 plates/ maintenance free SP-B-176 Battery terminal clamp (universal) 20 рс SP-D-017 Diesel pump rotary Hand Drum 2 рс **Barrel Syphon Self Priming** SP-M-010 Manual Liquid Pump tank sucker 2 рс Oil change funnel SP-O-137 2 DС with filter Working Shoes CM-S-024 composite toe work, waterproof, slip-proof, brown, 13 pair high-cut Fish tape ES-F-024 Fiber glass with impact case 3 roll Reel puler conductor electrical cable Electrical tape ES-E-001 Tartan, UV resistant, flame resistant 300 pc 19mmx16mmx0.155 Degreaser SP-D-011 10 bottle rust inhibitor, penetrating oil 333ml TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. PURPOSE: For the use in the Preventive Maintenance of Generator units in the DPW H X Compound. Brand and Model: Warranty: Delivery Period: Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you in 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 DPWH. BAC-Secretariat: Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060 Tel. No./Cellphone No./E-mail Address