

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DP	WH-LAGUNA 2ND DEO	Request for Ouotation	(PR No.): 2024-06-043
Revised on:		Date: Ju	ne 20, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user:	Maintenance Section
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 **9:00 A.M.** of **June 25, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- Delivery period within **Thirty (30)** calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies and
 materials; one (1) year for Equipment; three (3) years IT Equipment from
 date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 PhilGEPS Registration Certificate/Mayor's Permit/Tax
 Clearance/DTI/SEC shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- The approved budget ceiling for this procurement is **P 996.382.30**

DWIGHT JOHN B. ASTOM BAC Chairperson

P 990,382.30					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.					
2004	Bushing (K1000733)	2.00	pcs		
1987	Bushing Steel Carburizing (2110-1224A)	2.00	pcs		
2005	Link Assembly (2155-1378A)	(1.00	- pc	<u> </u>	
2006	Link Right Hand (2155-4019A)	1.00	~ pc		
_2007	Link Left Hand (2155-4020B)	1.00	- pc		
2008	Bolt, Hex (DS0001082)	1.00	- pc		
2009	Pin (120501-01059)	1.00	- pc		
2010	Bucket Pin (2123-2192CS)	2.00	- pcs		
2011	Pln (120501-01060)	✓1.00	- pc		
2012	Seal Dust (DS5501004) ~	- 6.00	pcs		
2013	Seal, Dust 2180-1106BD24 (DS5502024)	-4.00	pcs		
2014	Seal Dust (DS5501003)	2.00	∕ pcs		
2015	Shim Washer (2114-1059D129)	4.00	pcs		
2016	Shim Washer (2114-1059D100)	2.00	/pcs		
2017	Shim Washer (2114-1059D127)	4.00	pcs		
2018	Shim Washer (2114-1059D98)	-2.00	_pcs		
2019	Shim Washer (2114-1059D175) -	-2.00	∕pcs		
2020	Shim Washer (2114-1059D174) -	2.00	pcs		
2021	Nut (S4012933)	4.00	pcs		
2022	Bolt (DS0001084)	2.00	pcs		
2023	Bolt (\$0566866)	-1.00	рс		
2024	Nipple Grease (S6710041)	8.00	pcs		
2025	Bucket Seal (401107-02685)	-2.00	pcs		
2026	Spacer (2114-1997B)	2.00	DCS		
2027	Spacer (2114-1998B)	~ 2.00	pcs		
2028	Nipple Grease Cap (160-00020)	8.00	pcs		
2029	Bucket Tooth STD K1038006 (K9005349)	1.00	pc		
2030	Locking Pin (2705-1020)	1.00	pc		
2031	Lock Washer (2114-18484_L)	1.00	pc		
2032	Hydraulic Hose UNF 13/16-720L (DS2023107)	2.00	pcs		
2033	Hydraulic Hose UNF 13/16-650L (DS2023108)	2.00	pcs		
2034	O Ring (S8000185) —	4.00	pcs		
2035	O-Ring (\$8030081) /	8.00	pcs		
2036	Adapter (DS2232012) :	2.00	pcs		
2037	Adapter, Orlfice PFO 1/2-UNF 13/16 (DS2455002)	2.00	pcs		
2038	Hydraulic Hose PF1-1750L (DS2013820)	2.00	pcs		
2039	O Ring (\$8000295)	2.00	pcs		



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2040	O Ring (\$8030165	5)	2.00	pcs		
2041	Adapter (DS22320		2.00	- pcs		
2042	Coil 24v Solenoid		1.00	pc		
		xxxxx Nothing follows xxxx			TOTAL AMOUNT:	
	AMOUNT IN W	/ORDS:				
Purpose: Delivery Pe	Section, DPWH I	delivery of supply and materials for use in aguna 2nd District Engineering Office, Los	Baños, Laguna /	Warranty:	Equipment F17-7	78 at Maintenance
Delivery Pe	Section, DPWH I eriod: ang carefully read and al	aguna 2nd District Engineering Office, Los di accepted your General Conditions, I/ We quote and Price Validity are left blank, it means that I co	Baños, Laguna /	Warranty: Price Validity:	If the space for De	
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