



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 1st DISTRICT ENGINEERING OFFICE
City of Ilagan, Isabela



Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-04-0016
Revised on:		Date:	April 15, 2025
Standard Form/Title:	REQUEST FOR QUOTATION		
Mode of Procurement:	Small Value Procurement		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	

2025-04-0016 : FURNISHING AND DELIVERY OF DIESEL ENGINE OIL, OIL FILTER, FUEL FILTER, AND TIRES (2nd Quarter) FOR USE IN THE VARIOUS SERVICE VEHICLE AND EQUIPMENT OF DPWH - ISABELA 1st DEO, CITY OF ILAGAN, ISABELA

April 24 - 26, 2025

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 02:00 o'clock in the afternoon of April 28, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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-RA 9184 shall be imposed for non-delivery without
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of 60 calendar days.
- Shall be attached upon submission of the quotation:
Updated PhilGEPS Registration Certificate (PLATINUM)
Mayor's / Business Permit
DTI / SEC Registration
Latest Tax Clearance Certificate
Income / Business Tax Return (for ABCs above 500k)
Omnibus Sworn Statement (for ABCs above 50k)
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.
- The approved budget ceiling for this procurement is **P 578,170.00**


RESTITUTO R. BENTERO
Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Diesel Engine oil Multigrade SAE 15W-40	200	ltr		
2	Coolant 500ml ready to use (Pink)	60	pc		
3	Coolant 500ml ready to use (Green)	60	pc		
4	Gear Oil SAE 90	100	ltr		
5	Hydraulic Oil 10	50	ltr		
6	2T Oil (200ml)	100	pc		
7	Air Cleaner 17801-Y2ZA1	4	pc		
8	Air Cleaner 898140226	10	pc		
9	Air Cleaner 1500A098	1	pc		
10	Air Cleaner 281134H000	1	pc		
11	Air Cleaner MD603446	2	pc		
12	Fuel Filter 3930942/FS1280	2	pc		
13	Fuel Filter 3931063/ FF5052	2	pc		
14	Oil Filter 3932217	2	pc		
15	Oil Filter O-586	5	pc		
16	Oil Filter C-525	6	pc		
17	Fuel Filter F -197	5	pc		
18	Fuel Filter (16403-4KV0A)	2	pc		
19	Oil Filter C-406	2	pc		
20	Timing Belt MZ690610	1	pc		
21	Timing Belt 1145A019	1	pc		
22	Tensioner Bearing 1145A078	3	pc		
23	Tension Bearing MD050125	1	pc		
24	Oil Seal Crank Shaft MD343563	1	pc		
25	Oil Seal Cam Shaft MD 372536	1	pc		
26	Oil Seal MD343565	1	pc		
27	Oil Seal MD343566	1	pc		



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Revised on:		Date:	April 15, 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End User:	Maintenance Section (Equipment Service Unit)
Mode of Procurement:	Small Value Procurement		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	

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RESTITUTO R. BENTERO
Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
28	Tensioner 1145A031	1	pc		
29	Brakeshoe	2	set		
30	Tire 195 R15	6	pc		
31	Tire 225/70 R15	4	pc		
32	Tire 195 R14	4	pc		
33	Tire 10.00-20 16 ply	8	pc		
34	Battery 3SM	3	pc		
35	Side mirror	1	pc		
36	12v-24v Truck Strobe Warning Light	3	pc		
37	Rear Bumper Light	1	set		
Total Amount					

Brand and Model :		Price validity:	
Delivery Period :		Warranty:	

After having carefully read and accepted your general conditions, I/ We quote you on 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.

Printed Name/Signature/Date

email address dpwhisabela1stdeo@gmail.com

Tel. No /Cellphone No./Email Address

R02.16 JPMR/RAB