

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Que	otation (PR No.) :	2025-0	6-0075	
Revised on:		Date :		June 16,2025		
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	Maintenance Section		
(	COMPANY NAME :					
	ADDRESS:					
-	FEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subject to the	o Torms and Co		alow and submit		
vour au	otation duly signed by your representative not later than <b>10:00AM of J</b> U					
	h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco			pe attached		
		Concepcion, 18	anac.			
	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.	d Durahaaa				
	ery period within <b>THIRTY (30) c.d.</b> upon receipt of the approved funded P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-I					
-	e imposed for non-delivery without valid reason,	NA 9104				
	anty shall be for a minimum of three (3) months for supplies and materia	als: one (1)		JULIO ELANO C. VILLANIS  BAC Chairperson		
	r Equipment; three (3) years IT Equipment from date of acceptance by the	. ,				
-	e validity shall be for a period of Sixty (60) calendar days.					
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certific	cate of				
	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarized					
-	Statement shall be attached upon submission of the quotation.					
6.Bidde	ers shall submit original brochures showing certifications of the product,	if applicable				
7. Plea	se indicate the brand for each items being offered					
8. The	approved budget ceiling for this procurement is P 492,434.25- Fund 10	<u>1101</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	For XCMG Hydraulic Excavator F16-69					
	Engine Oil #40	22	ltrs.			
	Oil Filter	1	pc.			
	Hydraulic Oil #10	18	ltrs.			
	3SM Battery	2	pc.			
	For Toyota Hilux Pick-Up H1-6132		+			
5	Tire 265/65 R17	4	pc.			
	3SM Battery	1	pc.			
	Wiper Blade	1	set			
	For Toyota Hilux Pick-Up H1-5921					
8	Tire 265/65 R17	4	рс			
9	For Isuzu Boomtruck (H2-321)-Tadano Oil Filter	1	pc.			
	Engine Oil #40	22	ltrs.			
	Hydraulic Oil #10	18	Itrs.			
	For Isuzu Boomtruck (H2-365)-XCMG	1.5	16.			
12	Oil Filter	1	pc.			
	Engine Oil #40	18	ltrs.			
14	Hydraulic Oil #10	18	ltrs.			
			1			
			+			
Note:	The awarding of this RFQ will be on a lump-sum basis.		+			
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
Brand ar	nd Model:	Warranty:				
Delivery	· · · · · · · · · · · · · · · · · · ·	Price Validity:	-			
Polivery		i noe validity.	-			
	After having carefully read and accept your General Conditions, I/	We quote you	on the item(s) a	t prices noted abo	ve.	
If the s	pace for Delivery Period, Warranty and Price Validity are left blank,					
specifi	ed by DPWH.					
c/o Engr. Erwin D. Salvador				Printed Name / Signature / Date		
	Head, BAC Secretariat					
			TelNo	o. / Cellphone No. / E-	mail Address	



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Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	Request for Quotation (PR No.):		2025-06-0075	
Revised			Date :		June 16,2025	
	d Form/Title: REQUEST FOR QUOTATION		Office/End-User:	Maintena	nce Section	
· '	COMPANY NAME:					
	ADDRESS : TEL.NO./FAX NO. :		TIN NO.			
	TELHON AK NO		TIN NO.			
-	Please quote your lowest price on the item(s) listed below, subject lotation duly signed by your representative not later than <b>10:00AM</b> of h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San France	of JULY 08, 2025 in t	he return envelo			
TERMS	S AND CONDITIONS:					
1. All e	ntries must be typewritten or legibly written.					
	very period within <b>THIRTY (30) c.d.</b> upon receipt of the approved fu					
-	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised I	RR-RA 9184				
	e imposed for non-delivery without valid reason,	otoriolo: ono (1)		IIII IO EL AN	O C VII I ANIE	
	anty shall be for a minimum of three (3) months for supplies and m r Equipment; three (3) years IT Equipment from date of acceptance					
	e validity shall be for a period of Sixty (60) calendar days.	by the one door.		B/10 OI	lanperson	
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ C	ertificate of				
Registr	ation/Latest Income Tax Return/Bid Securing Declaration Duly Not	arized and Omnibus				
	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the proc	luct, if applicable				
	se indicate the brand for each items being offered approved budget ceiling for this procurement is <b>P 492,434.25- Fun</b>	d 101101				
o. The	approved budget ceiling for this procurement is <u>F 492,434.23- Fun</u>	<u>a 101101</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	For Isuzu Manlift (H2-421)					
15	Oil Filter	1	pc.			
16 17	Engine Oil #40 Clutch Pressure	18	ltrs.			
18	Clutch Lining	1	pc pc			
19	Release Bearing	1	рс			
20	Hydraulic Oil #10	18	ltrs.			
	For Hino Boomtruck J0-I837 (H2-622)					
21	Oil Filter	1	pc.			
22	Engine Oil #40	22	ltrs.			
22	For Hino Boomtruck J0-I779 (H2-623) Oil Filter	4	<del>                                     </del>			
23 24	Engine Oil #40	1 22	pc. Itrs.			
24	For Hino Mini-Dumptruck (H3-6770)	22	ius.			
25	Oil Filter	1	pc.			
26	Engine Oil #40	18	ltrs.			
	For Isuzu Mini-Dumptruck (H3-6883)					
27	Oil Filter	1	pc.			
28	Engine Oil #40	18	ltrs.			
			+			
			+			
Note:	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
	nd Model:	Warranty:			_	
Delivery	Period:	Price Validity:			=	
	After having carefully read and accent your General Condition	ns I / Wa quata yay	on the item(s)	at prices poted ab	01/0	
If the s	After having carefully read and accept your General Condition pace for Delivery Period, Warranty and Price Validity are left by			-		
	ed by DPWH.	and it mound that I				
. <sub> -</sub>	<b>/</b>					
c/o Engr. Erwin D. Salvador			F	rinted Name / Signatu	ıre / Date	

Tel..No. / Cellphone No. / E-mail Address

Head, BAC Secretariat



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Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

Nama of	Propuring Entity: DRWH Torles 2nd DEO	Paguaget for Quet	otion (DD No.):	2025 00 0075	
Name of Procuring Entity: DPWH-Tarlac 2nd DEO  Revised on:		Request for Quotation (PR No.) :  Date :			
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User:		Maintenance Section	
(	COMPANY NAME :				
	ADDRESS:				
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herewit	Please quote your lowest price on the item(s) listed below, subject to otation duly signed by your representative not later than 10:00AM of and the back Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco SAND CONDITIONS:	JULY 08, 2025 in th	e return envelo		
	ntries must be typewritten or legibly written.				
2. Deliv Order (I shall be 3. Warr year for 4. Price 5. Phild Registra Sworn 6. Bidde 7. Pleas	rery period within THIRTY (30) c.d. upon receipt of the approved fund P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRF imposed for non-delivery without valid reason, annuty shall be for a minimum of three (3) months for supplies and mater Equipment; three (3) years IT Equipment from date of acceptance by a validity shall be for a period of Sixty (60) calendar days. GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certification/Latest Income Tax Return/Bid Securing Declaration Duly Notariz Statement shall be attached upon submission of the quotation. The shall submit original brochures showing certifications of the production in the production in the production of the brand for each items being offered	erials; one (1) of the end-user. dificate of great and Omnibus of, if applicable			O C. VILLANIS airperson
8. The a	approved budget ceiling for this procurement is P 492,434.25- Fund 1	<u>101101</u>			
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For Hino Dumptruck (H3-7180)	1	20		
29 30	Oil Filter Engine Oil #40	22	pc. ltrs.		
	For Isuzu Prime Mover (H4-152)		iti 5.		
	Oil Filter (Primary)	1	рс		
	Oil Filter (Secondary)	1	рс		
	Engine Oil #40	22	Itrs.		
	2D Battery	2	pc pc		
	For Isuzu Water Truck (H6-161)		ρū		
	Oil Filter	1	pc.		
	Engine Oil #40	18	Itrs.		
	For Isuzu Water Truck (H6-206)				
37	Oil Filter	1	рс.		
38	Engine Oil #40	22	ltrs.		
	For KOMATSU W. Loader (L2-1549)				
39	Oil Filter	1	pc.		
40	Engine Oil #40	22	Itrs.		
	6SM Battery	2	рс		
42	Hydraulic Oil #10	18	ltrs.		
Nata.	The averaging of this DEO will be an a lower over besign				
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	Otherwise they will be subjected for disqualification.				
Brand ar	nd Model:	Warranty : Price Validity:			
If the s	After having carefully read and accept your General Conditions, pace for Delivery Period, Warranty and Price Validity are left blan ed by DPWH.	I / We quote you o		-	
	c/o Engr. Erwin D. Salvador			rinted Name / Signatu	re / Date

Tel..No. / Cellphone No. / E-mail Address

Head, BAC Secretariat



Head, BAC Secretariat

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Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User:	Maintenar	nce Section
	COMPANY NAME : ADDRESS :				
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ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For XCMG Road Grader N1-2275				
43	Oil Filter	1	pc.		
44	Engine Oil #40	22	Itrs.		
45	Hydraulic Oil #10	18	Itrs.		
	For MST Backhoe Loader (LX-75)	<del> </del>			
46	Oil Filter	1	pc.		
47	Engine Oil #40	22	Itrs.		
48	Hydraulic Oil #10 For Amman Roller Z18-495	18	ltrs.		
40	Oil Filter	1	20		
49 50	Engine Oil #40	22	pc. Itrs.		
30	Lubricants for Grasscutters/Chainsaws/Plate Compactor	22	itis.		
51	Motor Oil	138	Itrs		
52	2T Oil	24	Itrs		
	*****nothing follows*****				
	•			Total Cost	
	*Note: Total Cost must be VAT Inclusive				
Name o	f Project:				
	25GCK24 - Supply and Delivery of Various Supplies for the Preventive				
	Maintenance of Various Heavy Equipment for use in the Operation of Maintenance Section, DPWH- Tarlac 2nd District Engineering Office, San				
	Francisco, Concepcion, Tarlac				
Note:	The awarding of this RFQ will be on a lump-sum basis.				
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	nd Model: Period:	Warranty: Price Validity:			- -
	After having carefully read and accept your General Conditions, I / space for Delivery Period, Warranty and Price Validity are left blank, led by DPWH.			•	
	c/o Engr. Erwin D. Salvador			rinted Name / Signatu	

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