

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region 1

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Name of the Pro	ocuring Entity: DPWH-La Union First Engineering District	Request for Quo	tation No.:	10-2025	-0042
Revised on:		Date:	JUN	2 F 202	5
Standard Form/	Title: REQUEST FOR QUOTATION	Office/ End-User	:	Maintenance Section	in
COMPANY NAM	E:				1
ADDRESS:		TIN NO.			1
TEL.No/ FAX No		TIN NO:			
Please quote yo	ur lowest price on the item(s) listed below, subject to the Terms and Conditions stated below a manually thru sealed envelope, to the BAC Secretariat for Goods,				
TERMS and (CONDITIONS:				
1. All entries must	be typewritten or legibly written.				
	within Twenty [20]. Déws _upon receipt of the approved funded Purchase Order (P.O.). Administrative penaltie 84 shall be imposed for non-delivery without valid reason.	pursuant to Sec. 69 of the			
 Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 			LEONCIO S. ABAD, IR		
	all be for a period of sixty (60) calendar days.			BAČ, Chair	rman
	ness Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation. bmit original brochures showing certifications of the product, if applicable.				
	the brand for each items being offered.				
	is Sworn Statement for ABCs above P50K				
	Business Tax Return for ABCs above P500K				
10. The approved	budget ceiling for this procurement is PHP: 325,080.00				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Clutch Shoe (Grass Cutter)	50-	pc_		
2	Round File 5/32" (Chainsaw)	10	pe		
3	Round File 3/16" (Chainsaw)	10	pc		
4	Chain 36" (Chainsaw)	10	pe		
5	Chain 24" (Chainsaw)	10	pe		
6	Oil Filter C-1316	6/	pe		
7	Fuel Filter 23304-78420	6-	pe		
8	Coolant, 500ml	40	btf		
9	ATE	40	ltr		
10	Motor Oil 30	60	ltr		
11	Motor Oil, 15W-40 (Gasoline Engine Oil)	60	Itr		
	Widel oil, 13W 40 (dasonic Engine oil)				
				+	
				-	
				-	
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-				-	
		TOTAL AMOUNT IN FIGURES:			
	OUNT THE WORKS	TOTAL	. APIOON	T IN TIGORES.	
TOTAL AM	OUNT IN WORDS:				
	: Furnishing and Delivery of Various Maintenance Parts and Lub ngineering Office	ricants for use in th	e Maint	enance Section	on, La Union 1st
Brand and Mar	ia)·	Warranty:			
Brand and Model: Warranty: Delivery Period: Price Validity:					•
After ha	aving carefully read and accepted your General Conditions, I/We quote you on and Price validity are left blank, it means that I concur with the terms and cond	the item(s) at Prices no tions specified by DPW	ted above	e. if the space for	Delivery Period,
NOTE: The aw	arding for this RFQ will be on the lump sum/lot tive suppliers must qoute for all the items,				And of the second
	y will be subjected for disqualifications.		Printed	Name / Signatu	ire / Date
c/o BAC Secret		Tel	No. / Ce	llphone No. / E	-mail Address