



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe** Request for Quotation (P.R. No.): **PR2025-06-040**
Revised on : Date Prepared : **June 25, 2025**
Office/End-User : **DPWH-IFDEO**
Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of spareparts of heavy equipment Backhoe, Hydraulic Excavator Volvo EW145B Prime, F17-105 assigned at the 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 10:00 A.M. of _____ in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ 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 year for Equipment; 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.
7. Please indicate the brand for each items being offered.
8. Please specify brand name otherwise, bids will not be accepted
9. The awarding for 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
10. The approved budget ceiling for this procurement is **Php. 246,824.80**

JESSIE CRIS D. BOGNADON

Chief, Administrative Section
Chairperson, Bids and Awards Committee

MFM
IBT

JMCP
MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Roller Bearing 7114-17250	2	pc		
2.	Seal 7114-12240	2	pc		
3.	PIN 7114-12230	2	pc		
4.	Seal 7114-12121	1	pc		
5.	O-ring 990851	1	pc		
6.	Ball Bearing 14640021	1	pc		
7.	Retaining Ring 914535	1	pc		
8.	Spacer 7114-12200	1	pc		
9.	Snap Ring 13914468	1	pc		
10.	Roller Bearing 7114-17480	1	pc		
11.	Seal 14528776	1	pc		
12.	Bearing 9612-05030	1	pc		
13.	Seal 7114-12371	1	pc		
14.	O-ring 990853	1	pc		
15.	O-ring 7114-17460	1	pc		
16.	O-ring 8220-13470	1	pc		
17.	Roller Bearing 14640023	1	pc		
18.	Ring 14530461	1	pc		
19.	Ring 7114-12560	1	pc		
20.	Brake Disc 14530463	5	pc		
21.	Plate Brake 7114-12630	4	pc		
22.	Washer Thrust 7114-12600	1	pc		
23.	Retaining Ring 9541-01062	1	pc		
24.	Plate 14530477	2	pc		
25.	Ring 7114-12680	1	pc		
26.	Shim 7114-12270	2	pc		
27.	Shim 7114-12280	2	pc		
28.	Shim 7114-12290	2	pc		
29.	Shim 7114-12260	2	pc		
30.	Labor Charge for the Evaluation & Installation	1	LS		
	nothing follows				

Amount in Figure:

Please specify TOTAL amount in words.

Brand and Model : _____ Warranty : _____

Delivery Period : _____ Price Validity : _____

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.

Tel. No. : _____

Telefax: _____

Printed Name / Signature / Date