#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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**Regional Office I** City of San Fernando (La Union)

		San Fernando	(La Ullo	11)		
Name of Procuring Entity : DPWH-ROI		Request	for Quotat	ion No. : 2024-	2024-11-070	
Revised on :		Date :		Contraction and in contract, which is not the second	November 14, 2024	
	A REQUEST FOR QUOTATION OMPANY	Office/E	nd-User :	DPW	H ROI	
U	NAME :					
AJ	DDRESS :					
TEL.	NO./FAX	TININ				
	NO.:	TIN No.				
r auotati	Please quote your lowest price on the item(s) listed ion duly signed by your representative not later than 1	below, subje	ect to the	e Terms and Condition	ons stated below and submit yo	
Secreta	ariat, DPWH Regional Office I, Aguila Road, San Fernan	do City (La U	Jnion).	er 18, 2024 manually	thru sealed envelop, to the BA	
TERMS	<u>S and CONDITIONS</u>					
I. All ei 2. Deliy	ntries must be typewritten or legibly written. very period: within 30 ( Thirty ) calendar days upon receipt	6.4				
(P.O), A	Administrative penalties pursuant to Sec. 69 of the Revised	IRR RA 9184	shall be in	Purchase Order	0 0	
aenvery	without valid reason.			1	00000	
ears jo	ranty shall be for a minimum of three (3) months for supplies or IT Equipment from date of acceptance by the end-user.	& materials;	one year fe	or Equipment; 3	CEPRV C USCAP	
I. Price	e validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division	
). Mayo Stateme	or's/ Business Permit, PhilGEPS Registration Certificate, Incom nt, shall be attached upon submission of the quotation.	me/ Business T	ax Return,	Omnibus Sworn	BAC Chairman	
5. Bidde	ers shall submit original brochures showing certifications of the	e product.				
Pleas	se indicate the brand of each items being offered.	1				
B. The a	approved budget ceiling for this procurement is : PHP 6	87,720.00				
No.	<b>ITEM &amp; DESCRIPTION</b>	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	L2-1458 WHEEL LOADER, FOTON, Mdl. FL936F					
1	Steering valve assembly	-1-	set			
2	Coupling adaptor steering	-1-	рс			
3	Fuel filter	-1-				
4	Air filter element	-1-	pc			
5	Transmission filter to oil cooler		pc			
	Motor oil filter B7387	-1-	pc			
	Transmission filter to travel pump	-1-	pc			
	Hydraulic tank filter	-1-	pc			
	Radiator hose with clamp	-1-	pc			
	Muffler assy	-2-	pcs			
	Auxiliary fan 24V	-1-	pc			
		-2-	pcs			
	Radiator cup	-1-	pc			
	Fuel hose, 3/8"x3 m	-1-	pc			
	Gasket cement	-3-	pcs			
-	Brake pads F&R	-2-	set			
_	Penetrating oil	-4-	cans			
	Brake master assy.	-1-	pc			
18 5	SAE #10w Hydraulic oil	-110-	ltrs			
OTAT	TOTAL AMOUNT IN FIG	URES:				
URPO	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts and Asso					
the survey of the local division in which the	SE: Purchase and Delivey of Spare Parts and Acces , Mdl. FL936F of DPWH Regional Office I	ssories for t	ne Repair	and Maintenance of	of L2-1458 WHEEL LOADER	
and and	d Model:		Warranty	:		
elivery I fter has			Dring Wall	dity :		
ILL ILL	ving carefully read and accepted your General Con f the space for Delivery Period, Warranty and Price Val t by DPWH	ditions, I	We qu	ote you on the ite	em (s) at Prices noted	
ove. It		uny ure left	otank, it h	neans that I concur w	oth the Terms and Conditions	
orea y	t by DPWH.					
ecified						
ecified						
ecified	rding for this RFQ will be on a lump-sum basis. ive suppliers must quote for all of the items, otherwise, be subjected for disqualification.	(072) 242-93-		Printe	d Name / Signature / Date	

#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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**Regional Office I** City of San Fernando (La Union)

Name		City of Sa	the local division in		,		Card States of Card State
	of Procuring Entity : DPWH-ROI		Request f	`or Quotat	ion No. :	2024-11-	070
States of the local division in the local di	Revised on :		Date :			November 14, 2024	
	ard Form/Title REQUEST FOR QUOT.	ATION	Office/Er	nd-User :		DPWH R	IOI
C	NAME :						
Α	DDRESS :						
TEL	. NO./FAX						
	NO. :		TIN No.				
]	Please quote your lowest price on the item(s	s) listed by	elow, subje	ct to the	e Terms and C	onditions	stated below and submit y
quotat	ion duly signed by your representative not late	er than 10:	:00 AM of	Novembe	er 18, 2024 ma	inually thr	u sealed envelop, to the B
TERM	ariat, DPWH Regional Office I, Aguila Road, Sa S and CONDITIONS	n Fernando	o City (La U	n10n).		1	
. All e	entries must be typewritten or legibly written.						
?. Deli	very period: within 30 (Thirty) calendar days up	on receipt o	f the approv	ed funded	Purchase Order		
P.O), . leliver	Administrative penalties pursuant to Sec. 69 of the y without valid reason.	Revised IR	R RA 9184	shall be in	nposed for non-		A h
3. Wari	ranty shall be for a minimum of three (3) months fo	r supplies &	e materials:	one vear f	or Equipment: 3		tople
ears jo	or 11 Equipment from date of acceptance by the end-u.	ser.		j j-			GERRY G. JUCAR
May	e validity shall be for a period of sixty (60) calendar a	ays.		1. 1	624 ma 154	Chi	ef, Construction Division
Stateme	or's/ Business Permit, PhilGEPS Registration Certific ent, shall be attached upon submission of the quotation	cate, Income n	e/ Business T	ax Return,	Omnibus Sworn		BAC Chairman
. Bidd	lers shall submit original brochures showing certificat	tions of the r	product.			8 6 8	
Plea.	se indicate the brand of each items being offered.	• - F					
	approved budget ceiling for this procurement is :	PHP 687	7,720.00				
Item No.	<b>ITEM &amp; DESCRIPTION</b>		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
19	SAE #40W Engine oil		-22-	ltrs			
20	ATF #11 Transmission oil		-35-	ltrs			
21	Fuel and Water Separator assy		-1-	pc			
22	SAE #40W planetary		-17-	ltrs			
23	DOT3 Brake fluid		-2-	ltrs			
24	Grease #3		-2-	kg			
25	Gear oil #90 Differential rear		-36-	ltrs			
26	Gear oil #90 Differential front		-36-	ltrs			
27	Headlight assy.		-2-	pcs			
28	Working lamp		-4-	pes			
29	Tail lamp		-2-	pes			
30	Battery 3smf	_	-2-	pes			
31	Ignition switch		-1-				
32	Battery relay 24v		-1-	pc			
33	Battery clamp		-4-	pc			
	Battery cable		-3-	pcs			
35	Battery lug terminal		-3-	mtrs			
_	Autowire #16 japan wire		-10-	pcs			
	Autowire #12		-0-	rolls			
57				TOHS			
57	TOTAL AMOUNT					1	
	TOTAL AMOUNT	IN FIGU	RES:				
	TOTAL AMOUNT	I'IN FIGU	RES:				
DTAL	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a			ie Renair	and Mainton	ance of T	2.1459 WHEEL LOANS
DTAL				ne Repair	and Mainten	ance of L	2-1458 WHEEL LOADE
DTAI JRPO DTON	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a		ories for th		and Mainten	ance of L	2-1458 WHEEL LOADE
DTAI URPO DTON	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a N, Mdl. FL936F of DPWH Regional Office I d Model:		ories for th	Warranty	;	ance of L	2-1458 WHEEL LOADE
DTAI URPO DTON and and livery	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M, Mdl. FL936F of DPWH Regional Office I d Model: Period:	nd Access	ories for th	Warranty Price Valio	: dity :		
DTAI URPO DTON and and livery	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a N, Mdl. FL936F of DPWH Regional Office I d Model: Period: wing carefully read and accepted your Gene	nd Access	ories for th	Warranty Price Valie	: dity :	1	
DTAI URPO DTON and and livery l der ha	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M, Mdl. FL936F of DPWH Regional Office I d Model: Period:	nd Access	ories for th	Warranty Price Valie	: dity :	1	
DTAI URPO DTON and and livery l der ha	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M, Mdl. FL936F of DPWH Regional Office I d Model: Period: wing carefully read and accepted your Generation f the space for Delivery Period, Warranty and I	nd Access	ories for th	Warranty Price Valie	: dity :	1	
DTAI URPO DTON and and livery 1 der ha ove. Ij ecified	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M. Mdl. FL936F of DPWH Regional Office I d Model: Period: wing carefully read and accepted your Gene f the space for Delivery Period, Warranty and I d by DPWH.	nd Access	ories for th	Warranty Price Valie	: dity :	1	
DTAI URPO DTON and and livery 1 der ha ove. Ij ecified	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M. Mdl. FL936F of DPWH Regional Office I d Model: Period: wing carefully read and accepted your Gene f the space for Delivery Period, Warranty and I d by DPWH.	nd Access	ories for th	Warranty Price Valie	: dity :	1	
DTAI URPO DTON and and livery 1 der ha ove. Ij ecified	AMOUNT IN WORDS: SE: Purchase and Delivey of Spare Parts a M, Mdl. FL936F of DPWH Regional Office I d Model: Period: wing carefully read and accepted your Generation f the space for Delivery Period, Warranty and I	nd Accesse gral Condi Price Valid	ories for th	Warranty Price Valie We qui blank, it n	: dity :	the item ( ncur with )	

#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

**Regional Office I** City of San Fernando (La Union)

		City of Sa	n Fernando	o (La Unio	n)	
Name of Procuring Entity : DPWH-ROI		Request for Quotation No. :			2024-11-070	
Revised on :		Date :			November 14, 2024	
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User :			DPWH ROI	
C	COMPANY	and the state of the second second				
	NAME :					
	DDRESS :					
TEL	NO./FAX		TIN No.			
	NO.: Please quote your lowest price on the iter	() 1' ( 1 1				
quotat	Please quote your lowest price on the iten ion duly signed by your representative not 1	ater than 10.	00  AM of	November	e Terms and Co	onditions stated below and submit
Secret	ariat, DPWH Regional Office I, Aguila Road,	San Fernando	City (La I	Inion)	ar 16, 2024 man	lually thru sealed envelop, to the I
TERM	<u>S and CONDITIONS</u>		chy (Bu (		1	
1. All e	entries must be typewritten or legibly written.					
2. Deli	very period: within 30 (Thirty) calendar days a	upon receipt oj	f the approv	ved funded	Purchase Order	
1.0), .	Administrative penalties pursuant to Sec. 69 of t without valid reason.	he Revised IR	R RA 9184	shall be in	nposed for non-	An O
3. Warr	ranty shall be for a minimum of three (3) months	for supplies &	materials	one year fe	Pr Fauinmant: 2	12200
rearsit	in 11 Equipment from aate of acceptance by the end	-11SPr	materials,	one year je	or Equipment, 5	SERRY G ILLEAR
1. Price	e validity shall be for a period of sixty (60) calenday	r davs.				Chief, Construction Division
. Mayo Stateme	or's/ Business Permit, PhilGEPS Registration Cert ent, shall be attached upon submission of the quota	ificate, Income	Business 7	'ax Return,	Omnibus Sworn	BAC Chairman
5. Bidd	lers shall submit original brochures showing certific	tion.	1			
. Plea	se indicate the brand of each items being offered.	cations of the p	roduct.			
. The d	approved budget ceiling for this procurement is :	PHP 687	720 00			
Item		111 00/		T 1		
No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	E TOTAL PRICE
38	Auto wire #14		-3-	rolls		
39	Autowire #8		-15-	mtrs		
40	Electrical tape big		-20-	pcs		
41	Fuse box 10T Fluorescent Type		-1-	pc		
42	Pull switch single		-4-	pcs		
43	Bosch relay 24v with socket		-6-	pcs		
44	Female terminal with lock		-20-	pes		
45	Horn assy.		-1-	pes		
46	Headlight switch pull on		-1-	pc		
47	Highway orange paint (acrylic)		-2-	gallons		
48	acrylic thinner		-5-	gallons		
49	Body filler (poly tuff brand)		-6-	ltrs		
50	Top coat (2k brand)		-1-	gallon		
51	Sandpaper #120		-30-	pcs		
52	Sandpaper #200		-20-	pes		
53	Sandpaper #1000		-20-			
54	Sandpaper #80		-20-	pcs		
55	Paleta		-2-	pes		
56	Scrapper		-2-	pairs		
57	Steel brush		-4-	pcs		
58	Acrylic primer (gray)		-4-	pcs		
_	Putty white		-1-	ltrs		
60	Masking tape 1"		-1-	gallon		
	Newspaper		-2-	pcs kgs		
	TOTAL AMOUN	T IN FIGUE	RES:	kgs		
	AMOUNT IN WORDS:					
IRPO	SE: Purchase and Delivey of Spare Parts , Mdl. FL936F of DPWH Regional Office I	and Accesso	ries for th	ne Renair	and Maintana	
			1103 101 (1	пе псеран	and maintenar	ice of L2-1458 WHEEL LOADE
and and	l Model:			Warranty	:	
ter ha	ving carefully read and accoming	and C .	9		lity :	
ove. It	ving carefully read and accepted your Gen f the space for Delivery Period, Warranty and	Price Vali	tions, I /	We quo	ote you on the	e item (s) at Prices noted
	f the space for Delivery Period, Warranty and by DPWH.	errice Validi	ty are left	olank, it m	neans that I conc	cur with the Terms and Conditions
ecified						
ecified	ding for this RFQ will be on a lump-sum basis. we suppliers must quote for all of the items, otherwise					
ecified	ding for this RFQ will be on a lump-sum basis. ve suppliers must quote for all of the items, otherwise, be subjected for disqualification.					
ecified ne awar ospecti ey will	ding for this RFQ will be on a lump-sum basis. ve suppliers must quote for all of the items, otherwise, be subjected for disqualification. on: November 14, 2024	Telefax: (07	72) 242-93-5	51	12	rinted Name / Signature / Date

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REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

#### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:</u>
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 20\_\_\_ at \_\_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Format shall be based on the latest Rules on Notarial Practice]



City of San Fernando, La Union

#### Photos

# L2-1458 WHEEL LOADER, FOTON, Mdl. FL936F

Steering valve assembly





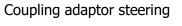


Transmission filter to oil cooler



Transmission filter to travel pump







Air filter element



Motor oil filter B7387



Hydraulic tank filter





City of San Fernando, La Union

#### Photos

Radiator hose with clamp

Muffler assy



Auxiliary fan 24V



Fuel hose, 3/8"x3 m



Brake pads F&R





Radiator cup



Gasket cement



Penetrating oil





City of San Fernando, La Union

### Photos

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Brake master assy.
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Fuel and Water Separator assy



DOT3 Brake fluid









SAE #40W planetary



Grease #3



SAE #10w Hydraulic oil



City of San Fernando, La Union

### Photos

Gear oil #90 Differential rear



Headlight assy.



Battery 3smf



Battery relay 24v



Gear oil #90 Differential front



Tail lamp



Ignition switch



Battery clamp





City of San Fernando, La Union

### Photos

Battery cable

Battery lug terminal





Autowire #16 japan wire, Autowire #12, Autowire #8



Fuse box 10T Fluorescent Type



Bosch relay 24v with socket





Pull switch single



Female terminal with lock





City of San Fernando, La Union

## Photos

Horn assy.



Highway orange paint (acrylic)



# Body filler (poly tuff brand)



Sandpaper #120, 200, 1000, 80





Acrylic thinner



Top coat (2k brand)



Scrapper



Headlight switch pull on



City of San Fernando, La Union

## Photos

Acrylic primer (gray)

Steel brush



Putty white



#### Newspaper





Masking tape 1"

