

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I  
City of San Fernando (La Union)

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

**COMPANY**  
**NAME :**  
**ADDRESS :**  
**TEL. NO./FAX**  
**NO. :**

**TIN No.**

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 AM of November 18, 2024 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written.
- Delivery period: within 30 ( Thirty ) 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 valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand of each items being offered.
- The approved budget ceiling for this procurement is : **PHP 687,720.00**

  
**GERRY G. JUCAR**  
Chief, Construction Division  
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	L2-1458 WHEEL LOADER, FOTON, Mdl. FL936F				
1	Steering valve assembly	-1-	set		
2	Coupling adaptor steering	-1-	pc		
3	Fuel filter	-1-	pc		
4	Air filter element	-1-	pc		
5	Transmission filter to oil cooler	-1-	pc		
6	Motor oil filter B7387	-1-	pc		
7	Transmission filter to travel pump	-1-	pc		
8	Hydraulic tank filter	-1-	pc		
9	Radiator hose with clamp	-2-	pcs		
10	Muffler assy	-1-	pc		
11	Auxiliary fan 24V	-2-	pcs		
12	Radiator cup	-1-	pc		
13	Fuel hose, 3/8"x3 m	-1-	pc		
14	Gasket cement	-3-	pcs		
15	Brake pads F&R	-2-	set		
16	Penetrating oil	-4-	cans		
17	Brake master assy.	-1-	pc		
18	SAE #10w Hydraulic oil	-110-	ltrs		

**TOTAL AMOUNT IN FIGURES:**

**TOTAL AMOUNT IN WORDS:**

**PURPOSE: Purchase and Delivey of Spare Parts and Accessories for the Repair and Maintenance of L2-1458 WHEEL LOADER, FOTON, Mdl. FL936F of DPWH Regional Office I**

Brand and Model: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty : \_\_\_\_\_

Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Prices noted 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.

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.

Printed Name / Signature / Date

Publication: November 14, 2024

Telefax: (072) 242-93-51  
c/o BAC Secretariat

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

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	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-	pcs		
29	Tail lamp	-2-	pcs		
30	Battery 3smf	-2-	pcs		
31	Ignition switch	-1-	pc		
32	Battery relay 24v	-1-	pc		
33	Battery clamp	-4-	pcs		
34	Battery cable	-3-	mtrs		
35	Battery lug terminal	-10-	pcs		
36	Autowire #16 japan wire	-6-	rolls		
37	Autowire #12	-3-	rolls		

**TOTAL AMOUNT IN FIGURES:**

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Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	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-	pcs		
45	Horn assy.	-1-	pc		
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-	pcs		
53	Sandpaper #1000	-20-	pcs		
54	Sandpaper #80	-6-	pcs		
55	Paleta	-2-	pairs		
56	Scraper	-4-	pcs		
57	Steel brush	-4-	pcs		
58	Acrylic primer (gray)	-3-	ltrs		
59	Putty white	-1-	gallon		
60	Masking tape 1"	-3-	pcs		
61	Newspaper	-2-	kgs		

**TOTAL AMOUNT IN FIGURES:**

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**Omnibus Sworn Statement (Revised)**  
*[shall be submitted with the Bid]*

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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, **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;**

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;
  - b. 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

**[Jurat]**

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



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**Photos**

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

Steering valve assembly



Coupling adaptor steering



Fuel filter



Air filter element



Transmission filter to oil cooler



Motor oil filter B7387



Transmission filter to travel pump



Hydraulic tank filter







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**Photos**

Radiator hose with clamp



Muffler assy



Auxiliary fan 24V



Radiator cup



Fuel hose, 3/8"x3 m



Gasket cement



Brake pads F&R



Penetrating oil





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**Photos**

Brake master assy.



SAE #10w Hydraulic oil



SAE #40W Engine oil



ATF #11 Transmission oil



Fuel and Water Separator assy



SAE #40W planetary



DOT3 Brake fluid



Grease #3







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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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**Photos**

Gear oil #90 Differential rear



Gear oil #90 Differential front



Headlight assy.



Tail lamp



Battery 3smf



Ignition switch



Battery relay 24v



Battery clamp





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**Photos**

Battery cable



Battery lug terminal



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



Electrical tape big



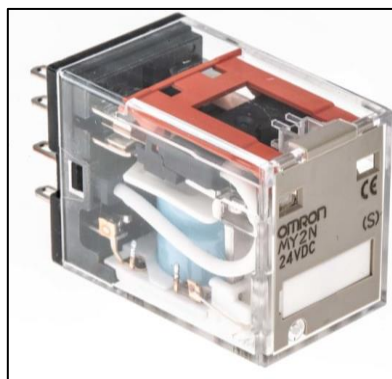
Fuse box 10T Fluorescent Type



Pull switch single



Bosch relay 24v with socket



Female terminal with lock







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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE I**  
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**Photos**

Horn assy.



Headlight switch pull on



Highway orange paint (acrylic)



Acrylic thinner



Body filler (poly tuff brand)



Top coat (2k brand)



Sandpaper #120, 200, 1000, 80



Scraper





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**Photos**

Steel brush



Acrylic primer (gray)



Putty white



Masking tape 1"



Newspaper

