



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
TACLOBAN CITY DISTRICT ENGINEERING OFFICE  
New Bus Terminal, Brgy.91, Abucay Tacloban City



Name of Procuring Entity: DPWH TCDEO

Request for Quotation (PR No.)

Revised on:

Date: JULY 10, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: DPWH-TCDEO

Company Name:

Address:

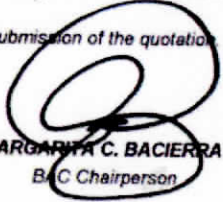
Tel. No./Fax No.

TIN No.

Please quote your lowest price on the item(s), subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 1:00PM of **JULY 15, 2024** in a sealed envelope to the BAC Secretariat, DPWH-Tacloban City District Engineering Office, New Bus Terminal Brgy. 91, Abucay Tacloban City and will be opened on the same day at 1:00PM.

**Terms and Conditions:**

1. All entries must be typewritten or legibly written
2. Delivery Period within **5 CD** upon receipt of the approved funded Purchase Order, PO, 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 months (3) for supplies & materials; one year for Equipment; 3 years IT Equipment from the Date of
4. Price validity shall be for a period of sixty calendar days.
5. G-EPS Registration Certification/Mayor's Permit or Business Permit/DTI shall be attached upon submission of the quotation.
6. Bidder shall submit original brochures of the products. (If Applicable)
7. Please indicate the Brand for each items being offered.
8. Bidders shall submit duly signed Omnibus Sworn Statement.
9. Income/Business Tax Return for ABC above **P500,000.00**
10. The Approved budget ceiling for this procurement is **P997,488.00**
11. All documents must be in A4 size Bond Paper.
12. Supplier must have NO PENDING delivery in the district and other district offices.
13. Supplier must be an ISO 9001-2015 certified company
14. Supplier should be in the Philippine Exclusive of the Equipment being offered.
15. Supplier must be existence for at least 20 years in the industry.
16. Supplier must have its owned Service Center within Region 8;
17. Supplier with business office and warehouse existing within Region 8 is an Advantage
18. Supplier must have its owned service technicians stationed within the Province of Leyte for immediate after-sales response;
19. Appointing of Service Center within the Region is not allowed
20. Delivery is between 30 days after receipt of Purchase Order.
21. Operator's training shall be provided by the supplier at site.

  
**MARGARITA C. BACIERRA**  
BAC Chairperson

Item No.	Items	Unit	Quantity	Unit Price	Total Price
	<b>UD CRONER TRUCK (LKE 210)</b>				
1	OIL FLTER KIT, (5223476572)/(5223958455)	PC	2		
2	FUEL INSERT (FUEL FILTER) (5223964910)	PC	2		
3	FUEL FILTER WATER SEPARATOR (166959Z01D)	PC	2		
4	SEALING RING, OIL PAN (146769Z01C)	PC	2		
5	AIR FILTER INSERT - CRONER 14T (165289Z00E)	PC	2		
6	FILTER (AC FILTER) (5284808615)	PC	2		
7	STEERING FILTER (487169Z00A)	PC	2		
8	AIR DRIER FILTER KIT (47500NA04D)	PC	2		
	<b>UD CRONER TRUCK (LKE 240)</b>				