



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Name of Procuring Entity		Request for Quotation (P.R. No.)	
Revised on		Date	
Standard Form/Title		Office/End-User:	
COMPANY NAME:		MAINTENANCE SECTION	
ADDRESS			
TEL/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 2:00 p.m. of <u>FEB 17 2025</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.			

TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.). Administrative penalties pursuant to Sec. 09 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 from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PHIL-GEPS Registration Certificate, Mayor's Permit shall be attached upon submission of the quotation.
- Bidders shall submit Omnibus Sworn Statement.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **P132,400.00**

JERRY A. RAGOJOS
Chief, Construction Section
Chairperson, Bids and Awards Committee

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
I	FOR USE OF DOOSAN SD200 PAYLOADER (WP6G) L2-1716				
1	Element set 400504-00519	1.00	pc		
2	Filter Fuel 400403-00311	1.00	pc		
3	Element Filter 400504-00518	1.00	pc		
4	Engine Oil 10W40	20.00	lits		
5	Bucket tooth 230111-00206	5.00	pcs		
6	Bolt, square 120116-00003	5.00	pcs		
7	Shim assy 110947-00818	5.00	pcs		
8	Shim assy 110947-00819	5.00	pcs		
9	Washer 120808-01212	5.00	pcs		
10	Bolt, Hex 120106-01456	5.00	pcs		
	labor fee				
II	FOR USE OF DOOSAN SD200 PAYLOADER (WP6G) L2-1717				
1	Element set 400504-00519	1.00	pc		
2	Filter Fuel 400403-00311	1.00	pc		
3	Element Filter 400504-00518	1.00	pc		
4	Engine Oil 10W40	20.00	lits		
5	Bucket tooth 230111-00206	5.00	pcs		
6	Bolt, square 120116-00003	5.00	pcs		
7	Shim assy 110947-00818	5.00	pcs		
8	Shim assy 110947-00189	5.00	pcs		
9	Washer 120808-01212	5.00	pcs		
10	Bolt, Hex 120106-01456	5.00	pcs		
11	labor fee				
12	Service support				

[illegible]

Prospective Suppliers must quote for all the items otherwise they will be subjected for disqualification.

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 disqualification.

Printed Name/Signature/Date