



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X  
Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO**

Request for Quotation : 2024-02-0017

Revised on:

Date: February 23, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: 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 2:00 pm of **February 26, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 532,440.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

  
**AL-HUSSEIN T. MACARAMBON**  
BAC Chairman

Supplier must quote for all of the items.  
Any erasure, correction or alteration made  
by the Supplier in any of the items shall  
render the bid non-complying, hence, a  
ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b><u>H3-7109</u></b>				
	OIL FILTER (Primary)	1	Pc.		
	OIL FILTER (Secondary)	1	Pc.		
	FUEL FILTER	1	Pc.		
	FUEL-WATER SEPARATOR	1	Pc.		
	Battery (11 Plates Maintenance Free)	2	Pc.		
	Engine Oil (Genuine)	30	Ltrs.		
	COOLANT	12	Ltrs.		
	BRAKE FLUID	8	Ltrs.		
	HYDRAULIC OIL	5	Pail		
	Tire	6	Piece		
	BRAKE SHOE (LH&RH) FRONT	2	Set		
	BRAKE SHOE (LH&RH) REAR	2	Set		
	BRAKE PAD (LH&RH) FRONT	2	Set		
	BRAKE PAD (LH&RH) REAR	2	Set		
	Gear Oil 90	15	Ltrs.		
	ATF	10	Ltrs.		
	GREASE	2	Pail		
	Oil treatment	6	bot		
	Flushing Oil	6	pcs		
	hydraulic hoses	5	pcs		
	Headlight	1	set		
	Side Mirror	1	set		
	<b><u>SKB-1028</u></b>				
	OIL FILTER (Primary)	2	Pc.		
	FUEL FILTER	2	Pc.		
	Engine Oil (Genuine)	15	Ltrs.		
	COOLANT	15	Ltrs.		
	BRAKE FLUID	15	Ltrs.		
	Battery (11 Plates Maintenance Free)	2	pcs		
	Horn	1	set		
	<b><u>SKB-1027</u></b>				
	OIL FILTER (Primary)	2	Pc.		
	FUEL FILTER	2	Pc.		

Engine Oil (Genuine)	15	Ltrs.		
COOLANT	15	Ltrs.		
Battery (11 Plates Maintenance Free)	2	pcs		
Horn	1	set		
BRAKE FLUID	15	Ltrs.		
**Nothing Follows**		<div><b>Notes:</b> 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance</div>		
<b>TOTAL AMOUNT</b>				
<b>Please write total amount in words</b>				
<b>Please specify brand name, if applicable.</b>				