



Request for Quotation No. RFQ- 0027

Purchase Request No.	2025-04-0025
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Office/End-User : Maintenance Section

ADDRESS :

TIN No.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased Order (P.O). 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 (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is 243,332.00

RODELITO N. TELOS
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Oil filter (4110000054305)	4	pc		
2	Fuel-water separator (4110000189031	8	pc		
3	Fuel filter (7200002385)	4	pc		
4	Hydraulic oil 68	400	liters		
5	Enghine Oil SAE 15W-40	100	liters		
	-----nothing follows-----				
				TOTAL:	

To be used in preventive maintenance of SDLG front-end loader with code number L2-1754 assigned in the Maintenance section.

Warranty :

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date
 Tel. No. / Cellphone No. / Email Address