

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

Osukan, Labason, Zamboanga del Norte, Region IX

	Osukan, Labas	on, Zamboanga del Norte,	Region IX		-	
Name of Procuring Entity: DPWH-3rd District Engineering Office		Request for Quo	Request for Quotation No.		RFQ- 0027	
Revised on :			Purchase Request No. 2025-04-0025			
The two banks in the second second second second	REQUEST FOR QUOTATION	Office/End-Use	er : Maintenance	e Section		
COMPANY NAME ADDRESS						
TEL.NO./FAX No.		TIN No.			,	
AND DESCRIPTION OF THE PARTY OF	lowest price on the item(s) listed below, subject to		ns stated below	and submit		
your quotation duly	signed by your representative not later than 10:0	00 A.M. of May 13, 2025 in	the return env	elope	9	
attached herewith,t	o the BAC Secretariat for Goods,3rd District Eng	ineering Office,Osukan,La	bason Zamboa	inga del Norte		
TERMS and CON	IDITIONS:					
	DITIONS: 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.				RODELITO NI TELOS		
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Swom Statement,				BAC Chairperson		
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 items being offered. 8. The approved budget ceiling for this procurement is 243,332.00						
o. The approved i	radget centing for this procurement is 243,332.00					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT	
No.				ONTTRIOL	TOTAL AMOUNT	
2	Oil filter (4110000054305)	4	pc			
3	Fuel-water separator (4110000189031 Fuel filter (7200002385)	8	pc			
4	Hydraulic oil 68	4	pc liters			
5	Enghine Oil SAE 15W-40	100	liters			
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				TOTAL		
	To be used in preventive maintenance of CF	) G front and leader with	h codo numb	TOTAL:	in the Maintenance	
PURPOSE: To be used in preventive maintenance of SDLG front-end loader with code number L2-1754 assigned in the Maintenance section.						
Brand and Model:	Warrant	y :				
Delivery Period:	Price Va					
					1	
After having carefully read and accepted your General Conditions,! / 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						
	e. If the space for Delivery Period, Warranty al the Terms and Conditions specified by DPWI		biarik, it mean	S		
and a contract of the	and and contained opcomed by Drivi		· ·			

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