

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan, Region III

| Name of Procuring Entit | P.R. No. | : | 2024-09-0023 | |
|-------------------------|-------------------------|-----------------|--------------|---------------------|
| Revised on | : - | Date | : | September 23, 2024 |
| Standard Form/Title | : REQUEST FOR QUOTATION | R.F.Q. No. | | 2024-09-0014 |
| Company Name | | Date | : | September 25, 2024 |
| Address | : 3 | Office/End-User | : | Maintenance Section |
| 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 10:00 A.M. of **October 08, 2024** in the return envelope attached herewith, to the Procurement Unit, Roman Expressway, Mulawin, Orani, Bataan.

TERMS and CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within 90 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/DTI or SEC/Tax Clearance/PhilGEPS Certificate/Mayor's Permit/ Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 100,546.82

CELIA M. RAMOS BAC - Chairperson

| Item No. | Items & Description | Quantity | Unit | Unit Price (Php) | Total Price (Php) |
|------------------|--|------------------|----------------------------------|---------------------|-------------------|
| | Doosan Backhoe DX140 | | | | / |
| 1 | Bearing Code 140105-01202 | 2 | pc./s | | |
| 2 | Seal Shaft Code K9001656 | 1 | pc./s | | |
| | Doosan Front End Loader | | 17.2 | | ****** |
| 3 | Separator Water: Wire Mesh Code 240304-00025C | 1 | assy./ies | | |
| 4 | Hose, Fuel Code DS2105050 | 1 | pc./s | 4 | |
| 5 | Hose, Code DS2105028 | 1 | pc./s | | |
| 6 | Bolt Code K1001029 | 9 | pc./s | | |
| 7 | Clamp Code S8470020 | 4 | pc./s | | |
| 8 | Clip Code 124-00209D1 | 9 | pc./s | | |
| 9 | Adapter Code DS2479004 | 2 | pc./s | | |
| 10 | Elbow Code K1002864 | 2 | pc./s | | |
| 11 | Bracket Code 195-02851B | 1 | pc./s | | |
| 12 | Bolt M10X1.5X30 Code S0512266 | 2 | pc./s | | |
| 13 | Washer Hard M10 Code 120804-00076 | 4 | pc./s | | === |
| 14 | Bolt S0511766 | 2 | pc./s | | - 100 |
| | | | SUB-TOTA | L (Php) | |
| | | TOTAL (Php) | | | |
| and and N | 1odel : | Warranty : | | | |
| elivery Period : | | Price Validity : | | | |
| er having ca | refully read and accepted your General Conditions, I/We quote you | on the item(s) | at prices note | above. If the spa | nce for |
| ter having ca | refully read and accepted your General Conditions, I/We quote you, Warranty and Price Validity are left blank, it means that I concur to | on the item(s) | Price Validity at prices note | above. If the spa | ice for /H. |
| | Printed Name / Signature / Da | | | | re / Date |
| | Telephone No. / Cellphone No. / E-mail Address | | | | |