

Region X

Republic of the Filippines	
DEPARTMENT OF PUBLIC WORKS AND HIGHW	AY
ILIGAN CITY DISTRICT ENGINEERING OFFIC	E

Name of Procuring Entity: DPWH-Iligan City DEO

Revised on: Request for Quotation: 202 Date: November 13, 2024 2024-11-0177 Revised on:

Standard Form/Title: COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: REQUEST FOR QUOTATION

Office/End-User: Maintenance Section

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 **November 20, 2024** the return equelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. Warranty shall be for a or a minimum of three (3) months for supplies & materials; one (1) 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. 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 a above PS00K.
6. The Approved budget ceiling for this procurement is \$\frac{9}{60}\sigma_640.00\$
7. RPQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

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.

MARK ANTHONY C. BADELLES DAC Chairman

11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO Item TTEMS & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE No. F17-75 Oil Filter Fuel Filter 2 Fuel-Water Separator Air Cleaner Primary 7 Air Cleaner Secondary 2 Hydraulic Filter, Primary 2 Hydraulic Filter, Secondary Hydraulic Filter, Strainer 2 Engine oil 30 Coolant 15 Hydraulic Oil Grease 2 Battery 11 Plates Tire 4 Gear Oil Hydraulic Hose F16-86 Oil Filter Fuel Filter Fuel-Water Separator Battery (11 Plates Maintenance Free) 2 30 Engine oil (Genuine) Coolant Brake Fluid 10 Hydraulic Oil Grease Gear Oil Hydraulic Hose Hydraulic Filter Starter Hydraulic Oil Tank Breather Air Cleaner Filter Air Conditioner Filter (Inner and Outer) Fuel Cup Filter **Nothing Follows** Notes: 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 are considered invalid/obsolete TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. P.R. No.: 2024-11-0231 For use in Preventive and Corrective Maintenance of Excavator Crawler Type (F16-86) and Excavator (F17-75). Brand and Model: Warranty: Delivery Period: Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date

Email: dpwh.ilgcdeo@gmail.com

Tel. No./Cellphone No./E-mail Address