

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO				Request for Quotation (PR No.): 2024-10-094			
Revised on:		although the control of the control		Date:	October 21,		
Standard Form/Title:		REQUEST FOR QUOTATIO	N	Office/End-user: Maintenance Section			
COMPANY NAME : ADDRESS :							
TEL. NO./FAX NO.:							
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 9:00 A.M. of November 5, 2024 in the return envelope attached herewith.							
TERMS AND CONDITIONS: 1 All entries must be typewritten or legibly written.							
2	Delivery period within <u>Fifteen (15)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.						
3	Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.			DWIGHT JOHN B. ASTON BAC Chairperson			
4	Price validity shall be for a period of sixty (60) calendar days.						
5	PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC shall be attached upon submission of the quotation.						
6	Bidders shall sub	omit original brochures of the product.					
7		nd for each items being offered. mitted in person or thru registered mails, facsimil					
8	authorized emails	· - ·					
9	The approved budget ceiling for this procurement is <u>P 84.020.00</u>						
ITEM NO.		DESCRIPTION	QTY.	UNIT	UNIT PRI	CE TO	TAL PRICE
A. one (1) u	ınit Isuzu D-max	with DPCN H1-9432					
1147	Diesel Engine Oil,	10w30, Synthetic	8.00	ltrs			
1821	Oil Filter (Isuzu), 8	3-98140266-0	1.00	рс			
440	Drain Plug Washer		1.00	рс			
811	Brake Cleaner		1.00	рс			
1482	Flushing		1.00	unit			
2309	Brake Switch		1.00	pc			
2155	Key Remote Batter	ry	1.00	рс			
2310	Throttle Body Asse	embly	1.00	assy			
B. one (1) u	nit Stake Truck v	vith DPCN H2-338					
2311	EGR Valve		1.00	рс			
	AMOUNT IN W	ORDS:			Total Amo	unt	
Purpose: Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-9432 (D1 I044) and Heavy Equipment H2-338 (D0Q 184) at Maintenance Section, DPWH Laguna 2nd DEO							
Delivery Period: Warranty: Price Validity:							
After having		accepted your General Conditions, I/ We quote you of Price Validity are left blank, it means that I concur					eriod, Warranty
Tel No & Telefax No. : (049) 557-2315				Printed Name/ Signature/ Date			
Tel. No./ Cellpho						o./ E-mail Ac	ldress
			#	Website: www.d		SOCOTEC	150 9003