

FIGORA

Name of Procuring Entity

Standard Form/Title

COMPANY NAME

ADDRESS

Revised on

Republic of the Philippines

DF

DPWH-Zamboanga Sibugay 2nd DEO

GNTERPRISE

REQUEST FOR QUOTATION

24GJF0230 - Vehicle's Consumables, Parts and

Accessories for use in the preventive Maintenance of

various service vehicle under the Maintenance Section, this district

TMENT OF PUBLIC WORKS AND HIGHWAY

Request for Quotation (P.R. No.)

Date

Office/End-User

ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE

Ipil, Zamboanga Sibugay

AND CONSTRUCTION



2024-06-161

July 18, 2024

Maintenance Section

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

POBLACION, KADASALAN, 2AMBGANGA COMPLEX 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 10:00 A.M. of ___July 25, 2024 in the return envelope attached herewith, to the Goods & Services Division, Procurement Unit, Zamboanga Sibugay 2nd DEO, Tirso Babiera, Ipil, Zamboanga Sibugay. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 7 days 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 nondelivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. RYAN VERGEL C. BUAC 4. Price validity shall be for a period of sixty (60) calendar days. Engineer - III 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. Chief, Planning & Design Section 6.Bidders shall submit original brochures of the product. BAC Chairperson 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 165,926.55 Item ITEMS & DESCRIPTION QTY. UNIT **UNIT PRICE** TOTAL PRICE No. Oil Filter, C-306 8 pieces 024. leD 8194.B 2 Fuel Filter, F-193 4 879.4 pieces 3517.6 3 Oil Filter, C-111 892.4 2 pieces 785.2 4 Fuel Filter, F-197 2 pieces 288. le 2577.2 5 Oil Filter, C-512 4 pieces 628.k 514.4 6 Fuel Filter, FC-509 2 pieces 024.4 2049.7 7 ZAMBOANGA SIBUGAY ZNO DEG Fuel Filter, FC-321 4 pieces 188.4 154.4 8 Fuel Filter, FC-208A Inil Zamboanga Sibuga 2 pieces 73.8 547. 9 Element, Air cleaner (17801 EW090) 3 pieces 0.708.74 10 Element, Fuel Filter (23304 EV163) 6 782.41 pieces 11 Oil Filter, Dumptruck (15613 EV033) Date: 6 3.544.94 2/7/19. pieces 12 Element, Fuel Filter (23304 EV082) 6 487.72 pieces 13 Comman Filter, Air Cabin (S8721 21170) 4 pieces 13.12 1492.48 14 Oil filter, 4110001782004 6 614.64 pieces Vice-Chairman 15 Fuel Filter, 4110000563007 6 795.48 pieces 16 Fuel Filter, Insert 4110003783036 6 pieces Wember 17 Air Cleaner, Outer LG936L 4110000679002 3 pieces 4.340 18 Air Cleaner, Inner LG936L 4110000679001 3 088.32 pieces Member 19 Air Cleaner, 4D56 engine 2 288.10 pieces 20 Air Cleaner, 2GD engine 2 12.2 Member pieces 2,524. 21 Air Cleaner, BJ49 engine 2 le. le 1313.2 pieces 22 Air Cleaner, 4JA1 engine 2 COA pieces 130.2 1210.4 23 Air Cleaner, JT43 engine 2 pieces 024· le ,049.2 24 NGO Engine Oil, 15W-40 6 23 Brand Name and Model : 165,461.08 Warranty None **Delivery Period** 7 days **Price Validity** None 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. EX BANHAND Tel. No. 957-3446 Printed Name / \$ignature / Date