



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



Name of Procuring Entity: <b>DPWH-LAGUNA 2<sup>ND</sup> DEO</b>		Request for Quotation (PR No.): <b>2025-05-033</b>	
Revised on:		Date: <b>May 28, 2025</b>	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-user:	<b>Maintenance Section</b>
Mode of Procurement: <b>SVP</b>			
COMPANY NAME :		PHILGEPS No.:	
ADDRESS :		TCC No.:	
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 June 2, 2025** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Fifteen (15)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative 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.
- 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 To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a Commercial or Universal Bank.
- 7 For Small Value Procurement, when the ABC is above Php 50,000.00, Omnibus Sworn Statement shall be attached and submitted.
- 8 For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached and submitted.
- 9 Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
- 10 Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 11 The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
- 12 Indicate the brand for each items being offered.
- 13 Bids may be submitted: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: **bac\_laguna2nddeo@dpwh.gov.ph** (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)
- 14 The approved budget ceiling for this procurement is **₱ 421,457.93**

**JANNE P. GARCIA - ROSALES**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	A. one (1) unit Nissan Navara with DPCN H1-6916 (FOJ 924)				
1969	Alternator	1.00	assy		

	B. one (1) unit Mitsubishi L300 with DPCN H1-7067 (SDA1956)				
2518	General Air Conditioning System Cleaning	1.00	unit		
1058	Compressor	1.00	pc		
0796	Condenser	1.00	pc		
0798	Expansion Valve	2.00	pcs		
	C. one (1) unit Toyota Innova with DPCN H1-7541 (VEZ 236)				
2518	General Air Conditioning System Cleaning	1.00	unit		
	D. one (1) unit Isuzu Dmax with DPCN H1-9433 (SDA1953)				
1056	Tail Light RH, LH	1.00	set		
2519	Head Cover Gasket	1.00	set		
2493	Injector Seal	4.00	pcs		
2520	Washer Nozzel	4.00	pcs		
2521	Nozzle Seal	4.00	pcs		
	E. one (1) unit Hydraulic Excavator with DPCN F17-78				
2522	Seal Kit, Arm Cylinder	1.00	pc		
2523	Seal Kit, Bucket Cylinder	1.00	pc		
2524	Seal Kit, Dozer Cylinder	2.00	pcs		
2525	Seal Kit; Chocking Cylinder	2.00	pcs		
2526	Tank; Reserve	1.00	pc		
1993	Starter Assembly	1.00	unit		
2527	Cartridge, Oil Filter (400508-00114A)	1.00	pc		
2528	Fuel Filter (400504-00078)	1.00	pc		
1199	Element, Water Separator	1.00	pc		
2529	Element, Filter; Pilot	1.00	pc		
2530	Element Breather, Air Breather	1.00	pc		
2531	Element; Filter (474-00055)(K9005928)	1.00	pc		
2532	Filter; Aircon	1.00	pc		
2533	Filter, Suction (2474-9016A)	1.00	pc		
2534	Element, Air Cleaner; In	1.00	pc		
2535	Element, Air Cleaner; Out	1.00	pc		
2536	Filter; Fuel Strainer	1.00	pc		
	<b>AMOUNT IN WORDS:</b>			<b>Total</b>	
Purpose:	<b>Furnishing and Delivery of Supplies and Materials for Corrective Maintenance of Various Basic Highway Maintenance Equipment and Heavy Equipment at DPWH Laguna 2nd District Engineering Office</b>				
Delivery Period: _____		Warranty: _____			
		Price Validity: _____			
<p><i>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.</i></p>					
Tel No. & Telefax No. : (049) 557-2315		<div>_____</div> <div>Printed Name/ Signature/ Date</div>			
		<div>_____</div> <div>Tel. No./ Cellphone No./ E-mail Address</div>			