



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: <b>DPWH-LAGUNA 2ND DEO</b>		Request for Quotation (PR No. ) : <b>2024-10-093</b>
Revised on:		Date: <b>October 21, 2024</b>
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Maintenance Section</b>
COMPANY NAME :		
ADDRESS :		
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 **9:00 A.M. of October 25, 2024** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Thirty(30)** 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 thirty (30) 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 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 255,356.40**

  
**DWIGHT JOHN B. ASTOM**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0780	Upper Arm Assembly, LH/RH	1.00	set		
0788	Brake Shoes, F/R, LH/RH	1.00	set		
2243	Epoxy Steel	1.00	ltr		
0813	Automatic Transmission Fluid (ATF)	3.00	ltrs		
1460	Brake Pad	1.00	set		
1953	Shock Absorber, RH & LH	1.00	pair		
1703	Tie Rod End	1.00	set		
2244	Stabilizer Link	2.00	pcs		
0380	Ball Joint, Upper	2.00	pcs		
0845	Ball Joint, Lower	2.00	pcs		
2159	Transmission Oil Seal	2.00	pcs		
2245	Lubricating Oil	1.00	pc		
1253	Engine Degreaser	3.00	pcs		
1373	Valve Cover Gasket	1.00	pc		
2246	Nozzle Seal	4.00	pcs		
2247	Injection Seal	4.00	pcs		
2248	Upper Arm Bushing	4.00	pcs		
2249	Lower Arm Bushing (B)	2.00	pcs		
2250	Lower Arm Bushing (S)	2.00	pcs		
2251	Center Bearing Assembly	1.00	assy		
2252	Cross Joint Assembly	1.00	assy		
1462	Brake Caliper Kit	1.00	set		
1491	Drive Belt	1.00	pc		
2253	Tint (All Glass Panel)	1.00	unit		
1594	General Cleaning Aircon System	1.00	unit		
0846	Camber Alignment	1.00	unit		
0382	Wheel Balancing/ Wheel Balance	1.00	unit		
0372	Tensioner	1.00	assy		
2254	Idler Assembly	1.00	assy		
	Intercooler Assembly	1.00	assy		
AMOUNT IN WORDS:				Total Amount	



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Purpose:	<b>Furnishing and delivery of supply and materials for use in Corrective Maintenance of Service Vehicle H1-9501 (AWA 9710) at DPWH Laguna 2nd DEO</b>
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Delivery Period:	Warranty:
	Price Validity:

*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.*

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

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



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (049) 557-2315

