



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe** Request for Quotation (P.R. No.): **PR2024-06-039**
Revised on : Date Prepared : **June 20, 2024**
Office/End-User : **DPWH-IFDEO**
Standard Form/Title : **Request for Quotation for Supply and delivery of spareparts/lubricants/oil for heavy equipment Hydraulic Excavator Volvo EW145B Prime, Backhoe, F17-105 assigned at the Maintenance Section, this Office.**

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 10:00 A.M. of June 25, 2024** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

TERMS and CONDITIONS :

1. **All entries must be typewritten or legibly written.**
2. **Delivery period within 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 be imposed for non-delivery without valid reason.**
3. **Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 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. **G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
6. **Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.**
7. **Please indicate the brand for each items being offered.**
8. **Please specify brand name otherwise, bids will not be accepted**
9. **The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification**
10. **The approved budget ceiling for this procurement is Php. 117,550.47**

MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson

JNT

JMCP

JDV

MAT

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|------|------|------------|-------------|
| 1 | Oil Filter 17535679 | 1 | pc | | |
| 2 | Fuel Filter 54315408 | 1 | pc | | |
| 3 | Fuel Filter 11110683 | 1 | pc | | |
| 4 | Filter Caltridge 14750657 | 1 | pc | | |
| 5 | Ultra Diesel Engine Oil 15W/40VDS-3 85102464 | 28 | ltr | | |
| 6 | Filter 14503269 | 1 | pc | | |
| 7 | Filter 14689735 | 1 | pc | | |
| 8 | Filter Element 103061680 | 1 | pc | | |
| 9 | Super Transmission Oil 80W/140 Oil API GL-5 99990-L1Z05J | 4 | ltr | | |
| 10 | Air Filter 11110283 | 1 | pc | | |
| 11 | Filter 14596399 | 1 | pc | | |
| 12 | Air Filter 11172907 | 1 | pc | | |
| 13 | Super Hydraulic Oil ISO VG68 | 96 | ltr | | |
| 14 | Super Transmission Oil 80W/90 API GL-5 | 36 | ltr | | |
| 15 | Filter Element 14688861 | 1 | pc | | |
| 16 | Filter Element 1411981 | 1 | pc | | |

Amount in Figure:

Please specify TOTAL amount in words.

Brand and Model : _____ **Warranty :** _____
Delivery Period : _____ **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: _____ Printed Name / Signature / Date _____



