



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SAMAR 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE NO. VIII  
CATBALOGAN CITY, SAMAR



**RFQ-003-2025 – Purchase and Delivery Oil Filter Kit (UD DUMP TRUCK – SAB – 6088) etc. For use in the operation of various vehicles and equipment, assigned in the Maintenance Section, under the Jurisdiction of DPWH, Samar 2<sup>nd</sup> DEO, Catbalogan City, Samar**

Name of Procuring Entity : DPWH - Samar 2<sup>nd</sup> District Engineering Office Request for Quotation (P.R. No.) : 2025-02-004

Revised on : Date : March 05, 2025

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

**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 **March 12, 2025** in the return envelope attached herewith, to the Procurement Unit/BAC Office, DPWH, Samar 2<sup>nd</sup> District Engineering Office, Catbalogan City, Samar.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 07 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. PHILGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation, Income/Business Tax Return and Omnibus Sworn Statement.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱ 240,145.00**
11. Supplier must have no pending Delivery in the district and other district
12. Supplier w/an SPES rating of less than 70% shall be disqualified from participating of goods in the DPWH

  
**JOELITO A. CASTILLO**  
Chief, Maintenance Section  
Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	OIL FILTER KIT (UD DUMP TRUCK – SAB – 6088)	5	Pcs.		
2	FUEL FILTER (UD DUMP TRUCK – SAB – 6088)	5	Pcs.		
3	FUEL FILTER WATER SEPARATOR (UD DUMP TRUCK – SAB – 6088)	2	Pcs.		
4	SEALING RING, OIL PAN (UD DUMP TRUCK – SAB – 6088)	2	Pcs.		
5	OIL FILTER (VOLVO ROAD GRADED – N1 – 2271)	3	Pcs.		
6	FUEL FILTER (VOLVO ROAD GRADER- N1-2271)	3	Pcs.		
7	FUEL FILTER WATER SEPARATOR (VOLVO ROAD GRADER- N1-2271)	2	Pcs.		
8	TAIL LIGHT (VOLVO ROAD GRADED N1 – 2271)	1	Pc.		
9	HAND PUMP ASSY. W/ WATER SEPARATOR (VOLVO ROAD GRADED N1 – 2271)	1	Pc.		
10	KERB OBSERVATION MIRROR (VOLVO ROAD GRADED N1 – 2271)	2	Pcs.		
X-X-X-X	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

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 noted 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.*

Cel. No. 09279181289  
c/o IRVING L. HILVANO  
email: hilvanoirving80@gmail.com

\_\_\_\_\_  
Printed Name / Signature / Date

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel.No(s).: (055)543-9123

