



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X
Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO**

Request for Quotation : 2024-06-0115

Revised on:

Date: June 14, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: UPMO- LANA O DEL SUR

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 2:00 pm of **June 18, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 420,960.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
	L2-1533 & L2-1537				
	Engine Oil, 15W-40	88	pcs		
	Engine Oil Filter (53C0053)	4	pcs		
	Hydraulic Oil	72	pcs		
	Fuel Filter (53C0052)	4	pcs		
	Fuel Water Separator (53C0051)	4	pcs		
	Tire Tube (14.00-24,25)	4	pcs		
	Battery N120 IMF	2	pcs		
	Battery N100 L	2	pcs		
	F16-64 (SANY SY55C)				
	Engine Oil, 15W-40	40	pcs		
	Engine Oil Filter (A222100000569)	2	pcs		
	Hydraulic Oil	36	pcs		
	Fuel Filter (B22210000201)	2	pcs		
	Fuel Water Separator (60064763)	2	pcs		
	F16-79 (KOMATSU)				
	Engine Oil, 15W-40	32	pcs		
	Engine Oil Filter (6736-51-5142)	2	pcs		
	Hydraulic Oil	36	pcs		
	Fuel Filter (600-319-3750)	2	pcs		
	Fuel Water Separator (600-311-9733)	2	pcs		
	Z18-356				
	Engine Oil, 15W-40	20	pcs		
	Engine Oil Filter (CARTRIDGE ONLY)	2	pcs		
	Hydraulic Oil	36	pcs		
	Secondary Fuel Filter (WECHAI)	2	pcs		
	Primaries Fuel Water Separator (WECHAI)	4	pcs		
	H3-6721 (HOWO SINO)				
	Engine Oil, 15W-40	54	pcs		
	Primary Oil Filter (1000424655A)	2	pcs		
	Secondary Fuel Filter (1000424655A)	36	pcs		
	Fuel Filter (WK962/7)	2	pcs		
	Fuel Water Separator (VG150080131)	2	pcs		
	Battery N150 A	2	pcs		

	Nothing Follows				
		Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.			
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				

PURPOSE: (P.R. No.: 2024-06-0136) Preventive Maintenance Schedule of Heavy Equipments used in 2nd district of Lanao del Sur

Brand and Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat: <i>Email: dpwh.ilgcdeo@gmail.com</i>	_____ Printed Name/Signature/Date
	_____ Tel. No./Cellphone No./E-mail Address