

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

| Name of Procuring En | tity: | DPWH - ISDEO | Purchase for Quotation (P.R. No.) : 2024-03-013 Date : March 19, 2024 | | | |
|--|-------|--------------|--|--|--|--|
| Revised on: | | | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | Office/End-User: DPWH-ISDEO | | | |
| COMPANY NAME | 0 | | | | | |
| ADDRESS | | : | | | | |
| TEL. NO./FAX No. | 18 | | TIN: | | | |

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **March 25, 2024** in the return envelope attached herewith, to the Goods & Services Division, **Procurement** Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- Delivery period within 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 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/ Mayor's Permit and DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered (if applicable)
- 8. The approved budget ceiling for this procurement is Php67,284.73

ROGELIO A CURAMENG Assistant district Engineer BAC Chairperson

| TEM NO. | ITEM & DESCRIPTION | QTY, | UNIT | UNIT PRICE | TOTAL PRICE |
|---------|--|------|---------|------------|-------------|
| 1 | Oil Filter 17535679 | 1 | рс | | |
| 2 | Fuel Filter 54315408 | 1 | рс | | |
| 3 | Primary Filter, FWS 11110683 | 1 | рс | | |
| 4 | Filter Cartridge 14744967 | 1 | рс | | |
| 5 | Pilot Element 14711981 | 1 | рс | | |
| 6 | Filter Element 146888861 | 1 | рс | | |
| 7 | Labor for change oil | ALL | LS | | |
| | Ultra Diesel Engine oil 15w-40 VDS-3 | 64 | liters | | |
| | | | | | |
| | Purpose : Purchase of spare parts for periodic change oil of Volvo | | | | |
| | Wheeled Type Excavator with DPWH No. F17-107; Equipment of | | | | |
| | Maintenance Section, DPWH-ISDEO , Roxas, Isabela | | | | |
| | Note:Delivery is at the Office of the Supply Officer | | | | |
| | Inclusive of Witholding Tax, VAT and Labor Cost | | | | |
| | The awarding of this RFQ will be on a package basis. | | | | |
| | Prospective Suppliers must quote for all items, otherwise | | | | |
| | they will be subjected for disqualification. | | TOTAL P | | |

| | The awarding of this RFQ will be on a package basis. | | | | | | | |
|----------|--|-----------------------------|-------------------|----------------------------------|--------|--|--|--|
| | Prospective Suppliers must quote for all items, otherwise | | | | | | | |
| | they will be subjected for disqualification. | | TOTAL P | | | | | |
| Brand a | nd Model: Warra | nty : | | | | | | |
| Delivery | Period : Price Validi | Price Validity : | | | | | | |
| After | having carefully read and accepted your General Conditions, I / We quote you o | the item(s) a | t prices note abo | ove. If the space for Delivery P | eriod, | | | |
| Warran | ry and Price Validity are left blank, it means that I concur with the Terms and Co | nditions specifi | ed by DPWH. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Printed Name/Signature/Date | | | | | | |
| | | | Tel. No | . CP No. & E-mail Address | | | | |