





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**ZAMBOANGA CITY**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IX  
Divisoria, Zamboanga City

Name of Procuring Entity: DPWH-DEO Zamboanga City	Request for Quotation: PR No.2024-02-050
Revised on:	Date: 02-22-2024
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End User: Maintenance Section
COMPANY NAME :	For use in the Preventive/Corrective Maintenance of
ADDRESS :	Isuzu Elf Mini Dump Truck with a Temp. Plate No. 092810 assigned in the MAINTENANCE SECTION.
TEL NO./FAX NO. :	TIN No: <b>Mode: Shopping</b>

Please quote your 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 am of \_\_\_\_\_, 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) working 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 period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.**
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. **TOTAL Approved Budget for the Contract (ABC) Php 75,432.00**

  
**MA. EMMA P. MARCERA**  
BAC - Chairperson 

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil Filter	3	pc		
2	Fuel Filter	1	pc		
3	Air Cleaner	1	pc		
4	Engine Oil, SAE 40 15W	24	ltr		
5	Gear Oil SAE 90	8	ltr		
6	Brake Pad	1	set		
7	Brake Shoes	1	set		
8	Coolant(Green)	4	ltr		
9	Petro grease	1	kg		
10	Transmission Oil (SAE 90)	4	ltr		
11	Battery 12V 13 Plates	2	pc		
12	Wiper Blade 22 inches	2	pc		
13	Wiper Blade 18 inches	2	pc		
14	Brake Cleaner (550 mL.)	2	pc		
15	Micro Fiber Rag	3	pc		
16	Premium Chamois	1	pc		
17	Paint Brush 4"	1	pc		
18	WD-40 Anti-Rust Lubricant(227ml)	1	pc		
19	Brake Fluid	4	ltr		
	**nothing follows**				

Brand and Model: \_\_\_\_\_  
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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452  
c/o Teresita F. Marquez  
email: marquez.teresita@dpwh.gov.ph

Printed Name/Signature/Date

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