



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 QUEZON I DISTRICT ENGINEERING OFFICE
 Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1095

Revised on : Date: June 27, 2024

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 **10:00 A.M. of July 4, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **7 Seven Calendar Days** before the event or on 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. (**CERTIFIED TRUE COPY**)
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 279,790.96**

EUFRONIA S. CABAYSA
 Chief, Construction Section
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets				
	Wheel Loader Doosan SD300N				
	Serial No. CWLCD-021194				
	Engine No. 1223K013981				
	Pin No: DXCCWCLDAP0021194				
1	Element Set (400504-00005)	4	pc		
2	Fuel Filter (400403-00126)	4	pc		
3	Element, Fuel Filter (400504-0089)	2	pc		
4	Element Filter	2	pc		
5	Filter Air	1	pc		
6	Oil, Engine;CI-4 10W40	60	ltrs		
7	Oil, Engine,CI-4	32	ltrs		
8	Gear Oil	54	ltrs		
	Wheel Loader Doosan SD300N				
	Serial No. CWLCD-021175				
	Engine No. 121223S011921				
	Pin No: ODCXXWLCDCP0021175				
9	Element Set (400504-00005)	4	pc		
10	Fuel Filter (400403-00126)	4	pc		
11	Element, Fuel Filter (400504-0089)	2	ltrs		
12	Element Filter	2	pc		
13	Filter Air	1	pc		
				Subtotal Amount	

Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets

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 Conditons specified by DPWH Quezon I - DEO.

Tel. No.: (042) 540-4158
procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

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



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EUFRONIA S. CABAYSA
 Chief, Construction Section
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spareparts and Supplies for Preventive Maintenance				
	Heavy Equipment Fleets				
14	Oil, Engine;CI-4 10W40	60	ltrs		
15	Oil, Engine,CI-4	32	ltrs		
16	Gear Oil	54	ltrs		
	SKID Loader HIRO SL50				
	Serial No. LSL00312CRA100462				
	Engine No. 24016946				
17	Oil Filter (JX85100C)	2	pc		
18	Diesel Filter (CX07098)	2	pc		
19	Engine Oil, C1-4	16	ltrs		
20	Coolant	9	ltrs		
	SKID Loader HIRO SL50				
	Serial No. LSL00312TRA100463				
	Engine No. 24016939				
21	Oil Filter (JX85100C)	2	pc		
22	Diesel Filter (CX07098)	2	pc		
23	Engine Oil, C1-4	16	ltrs		
24	Coolant	9	ltrs		
				Subtotal Amount	
				Total Amount	

Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets

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

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Tel. No.: (042) 540-4158 procurementunitquezon1@gmail.com	Printed Name / Signature / Designation / Date
DPWH QUEZON I-DEO-Procurement Unit	Tel. No./Cellphone No./E-mail Address