

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X Seminary Drive, Del Carmen, Iligan City						
Name o	f Procuring Entity: DPWH-Iligan City DEO			or Quotation :		
Revised			Date:	March 12, 202		
Standar	d Form/Title: REQUEST FOR QUOTATION	ON	Office/End	-User: PMO-La	nao del Sur	
ADDRI TEL. N	O./FAX NO.:	TIN:				
submit	se quote your lowest price on the item(s) listed belo your quotation duly signed by your representative ned herewith, to the BAC Secretariat, Iligan City Distric	ot later than	2:00 pm of	March 15, 20	24 the return envelope	
	S and CONDITIONS:		For and	in the absence	of the BAC Chairman:	
7. RFQ must be signed by an authorized signatory.  8. Bidders shall submit original brochures of the product (if applicable)  9. Please indicate the brand for each items being offered.				JAMALIAP. MUTIN BACVice Chairperson  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	
140.	Engine Oil, 15W-40	215	ltr.	TILLOL		
	Engine Oil Filter	7	pcs.			
	Grease	5	pail			
	Hydraulic Oil	214	ltr.			
	Fuel Filter	7	pcs.			
	Water Separator	7	pcs.			
	Hydraulic Hose	4	pcs.			
	Tires with Interior, 12.00 R20	4	set			
	Tires (265/55 R20 AT) Note: a. Warranty 50,000 km b. with Installation c. with Wheel Alignment	4	pcs.			
	24V Starter	1	unit			
	Battery N120 IMF	2	pcs.			
	Battery N100 L	2	pcs.			
	**Nothing Follows**	the original by downloaded 2. Accessorie and shall be 3. Other Req Documents s 4. All technic	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					
P.R. No	Please specify brand name, if applicable: 2024-03-0051 Purchase of Materials for use in the Re	epair and Prev	entive Mainto	enance of China	Donated Equipments	
assigned	d at PMO Lanao del Sur.					
Brand a	and Model: y Period:		Warranty: Price Validity:			
atp	fter having carefully read and accepted your Grices note above. If the space for Delivery Penns that I concur with the Terms and Condition	riod, Warra	nty and Pr	ice Validity a		

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

Printed Name/Signature/Date