

Terms and Conditions specified by DPWH. BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com

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

	Regio Seminary Drive, Del	on X		E			
	of Procuring Entity: DPWH-Iligan City DEO	Carmen, mga	Request 1		2025-08-0095		
Revise Standa	ard Form/Title: REQUEST FOR QUOTATION		Date:	August 7, 2025 d-User: Maintenan	re Section		
ADDR	COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:						
quota	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 August 11, 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City						
1. All er 2. Deliv Purch IRR-R 3. Warn from da 4. Price 5. Attac	TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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. 3. 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. 4. Price validity shall be for a period of sixty (60) calendar days. 5. 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 905, 975,00						
7. RFQ I 8. Bidde 9. Pleas 10.Bidde 11.All in DEO.	must be signed by an authorized signatory. rs shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered. er/s shall submit sealed quotation. terested suppliers must submit their respective request for Quotation personally a	at DPWH-Iligan	Su	asure, correction or a	or all of the items. Any alteration made by the tems shall render the nce, a ground for		
Item No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE		
	N1-2370	_					
	OIL FILTER	2	рс				
	FUEL FILTER	2	pc				
	Hydraulic Hose	2	pcs	 			
	Engine Oil (Genuine)	50	Ltrs.				
	Coolant	2	Ltrs.				
	ATF	2	Ltrs.				
	Grease	1	Pail				
	Hydraulic Oil LX-97	1	Pail				
	OIL FILTER	2	рс				
	FUEL FILTER	2	pc				
	Fuel Water Separator	2	рс				
	Fan Belt	1	Assy.				
	Hydraulic Hose	2	рс				
	Oil Seals/Packing	3	sets				
	Engine Oil (Genuine)	45	Ltrs.				
	Coolant Gear Oil	2	Ltrs.				
	ATF	2	Ltrs.				
	Grease	1	Ltrs. Pail				
	Hydraulic Oil	1	Pail				
	Cross Bearing	1	Assy.				
	Propeller Bolt	4	pcs				
	Propeller Machining	1	Assy.				
	Brake Fluid	10	Ltrs.				
	10f 4						
the we	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.						
	TOTAL AMOUNT						
	Please write total amount in words						
	Please specify brand name, if applicable.						
.2-1581 912, H	: 2025-08-0111- For use in Preventive and Corrective Maintena , Backhoe Loader LX-97, Road Grader N1-2370, Hydraulic Exca 1-9913 and H1-8070	nce of Dump vator F17-75	truck H3-6 and Service	572, Dumptruck H e vehicles H1-101	3-7109, Wheel Loader 69, H1-10169, H1-		
	nd Model:						
	Period:			y:			
Af abov	ter having carefully read and accepted your General Cond e. If the space for Delivery Period, Warranty and Price V	litions, I / \ alidity are l	We quote y eft blank,	ou in the item(s it means that I c) at prices note oncur with the		

Printed Name/Signature/Date Tel. No./Cellphone No./E-mail Address



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Region X Seminary Drive, Del Car	ζ
	: DPWH-Iligan City DEO	Request for Quotation: 2025-08-0095
Revised on:		Date: August 7, 2025
Standard Form/Title:	REQUEST FOR OUOTATION	Office/End-User: Maintenance Section

COMPANY NAME: ADDRESS:

TIN: TEL. NO./FAX NO.:

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 **August 11, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
 2. 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-R.4) 184 shall be imposed for non-delivery without valid reason.
 3. 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.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. 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.
 6. The Approved budget ceiling for this procurement is P 905, 975.00
 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.
 10. Bidder/s shall submit sealed quotation.
 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City

- 11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City

MARK ANTHONY C. BADELLES

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
	L2-1581				
	Fan Belt	1	Assy.		
	Hydraulic Hose with oring and fittings 3/4 x 12"	1	Assy.		
	Oil Seals/Packing	2	sets		
	Engine Oil (Genuine)	5	Ltrs		
	Coolant	2	Ltrs		
	Gear Oil	2	Ltrs		
	ATF	2	Ltrs		
	Grease	1	Pail		
	Hydraulic Oil	1	Pail		
	H3-7109				
	OIL FILTER	2	рс		
	FUEL FILTER	2	рс		
	Fuel Water Separator	2	рс		
	Fan Belt	1	Assy.		
	Steering Belt	1	рс		
	Shifting Cable	1	sets		
	Horn 12V	1	sets		
	Horn Relay 12V	1	рс		
	Wiper Blade	1	set		
	Cross Bearing	1	set		
	Engine Oil (Genuine)	30	Ltrs		
	Coolant	2	Ltrs		
	Gear Oil	2	Ltrs		
	ATF	2	Ltrs		
	Grease	1	Pail		
	Brake Fluid	5	Ltrs		
	Oil Treatment	7	Bot		
	Flushing Oil	7	Bot		
	2 of 4				

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.

TOTAL AMOUNT		
Please write total amount in words		
Please specify brand name, if applicable.		
	Wall 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	

P.R. No.: 2025-08-0111- For use in Preventive and Corrective Maintenance of Dumptruck H3-6572, Dumptruck H3-7109, Wheel Loader L2-1581, Backhoe Loader LX-97, Road Grader N1-2370, Hydraulic Excavator F17-75 and Service vehicles H1-10169, H1-10169, H1-9912, H1-9913 and H1-8070

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

Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

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



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X Seminary Drive Del C

	Seminary Drive, Der Ca	innen, nigan City
Name of Procuring Entity	/: DPWH-Iligan City DEO	Request for Quotation: 2025-08-0095
Revised on:		Date: August 7, 2025
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 2:00 pm of **August 11, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. 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.
6. The Approved budget ceiling for this procurement is P905,975.00
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.
10. Bidder/s shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

BAC Chaim an

MARK ANTHONY C. BADELLES

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.

n	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE
	H3-6572				
OIL FIL	TER	1	рс		
FUEL F	ILTER	2	рс		
Horn 1	2V	1	sets		
Horn R	elay 12V	1	рс		
Air Fitti		1	Assy.		
Hydrau	lic Hose with Fittings and orings	1	Assy.		
	Oil (Genuine)	30	Ltrs		
Coolant		2	Ltrs		
Gear O	il	5	Ltrs		
ATF		5	Ltrs		
Grease		1	Pail		
Brake F	Fluid	10	Ltrs		
Oil Trea	atment	5	Bot		
Flushin	g Oil	5	Bot		
Tie Roc		2	pcs		
Air Fitti	ngs with hose	1	Assy.		
	H1-10169				
OIL FIL	TER	1	рс		
FUEL F	ILTER	1	рс		
Brake P	ad	2	sets		
Brake S	ihoe	2	sets		
Wiper E	Blade	1	set		
Engine		3	Gal		
Oil Trea	etment	5	Bot		
Flushing	g Oil	5	Bot		
Horn		2	sets		
	3 of 4				

- 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.
- 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.

TOTAL AMOUNT	NT	
Please write total amount in words	ds	
Please specify brand name, if applicable.		

P.R. No.: 2025-08-0111- For use in Preventive and Corrective Maintenance of Dumptruck H3-6572, Dumptruck H3-7109, Wheel Loader L2-1581, Backhoe Loader LX-97, Road Grader N1-2370, Hydraulic Excavator F17-75 and Service vehicles H1-10169, H1-10169, H1-9912, H1-9913 and H1-8070

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
	ed your General Conditions, I / We quote you in the item(s) at prices note V varianty and V rice V validity are left blank, it means that V concur with the V .
BAC-Secretariat:	Printed Name/Signature/Date

Email: dpwh.ilgcdeo@gmail.com

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



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

Region X

	Selimary Drive, Der Car	men, mgan City
Name of Procuring Entit	y: DPWH-Iligan City DEO	Request for Quotation: 2025-08-0095
Revised on:		Date: August 7, 2025
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 2:00 pm of **August 11, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
 2. 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-R4 9134 shall be imposed for non-delivery without valid reason.
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the ned-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. 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.
 6. The Approved budget ceiling for this procurement is P905.975.00
 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.
 10. Bidder/s shall submit sealed quotation.
 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEC.

- DEO

MARK ANTHONY C. BADELLES

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
	H1-9912				
	OIL FILTER	1	рс		
	FUEL FILTER	1	рс		
	Cabin Filter	1	рс		
	Engine Oil	3	Gal		
	Oil Treatment	5	Bot		
	Flushing Oil	5	Bot		
32	Horn	2	sets		
	H1-9913				
	OIL FILTER	1	рс		
	FUEL FILTER	1	рс		
	Cabin Filter	1	рс		
	Tire 265/65 R17 with wheel alignment	5	рс		
	Engine Oil	3	Gal		
	Oil Treatment	5	Bot		
	Flushing Oil	5	Bot		
	Horn	2	sets		
	H1-8070				
	OIL FILTER	1	рс		
	FUEL FILTER	1	рс		
	Cabin Filter	1	рс		
	Battery 9 plates	1	рс		77
	Horn 12V	1	sets		
	Horn Relay	1	рс		
	Engine Oil	3	Gal		
	Oil Treatment	5	Bot		
	Flushing Oil	5	Bot		
	Horn	2	sets		
	F17-75				
	Battery 11 plates	2	рс		
	Hydraulic Hose	1	pcs		
	nothing follows				
Notes:	4 of 4				

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.
- 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.

	TOTAL AMOUNT		
	Please write total amount in words		
N-	Please specify brand name, if applicable.		

P.R. No.: 2025-08-0111- For use in Preventive and Corrective Maintenance of Dumptruck H3-6572, Dumptruck H3-7109, Wheel Loader L2-1581, Backhoe Loader LX-97, Road Grader N1-2370, Hydraulic Excavator F17-75 and Service vehicles H1-10169, H1-10169, H1-9912, H1-9913 and H1-8070

Brand and Model:	Warranty:		
Delivery Period:	Price Validity:		
	our General Conditions, I $/$ We quote you in the item(s) at prices note anty and Price Validity are left blank, it means that I concur with the		

BAC-Secretariat:

Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

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