



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Name of Procuring Entity	Request for Quotation (P.R. No.)	2024-11-0108
Revised on	Date	NOV 29 2024
Standard Form/Title	Office/End-User:	MAINTENANCE SECTION
REQUEST FOR QUOTATION		
COMPANY NAME: _____		
ADDRESS _____		
TEL/FAX NO. _____ TIN. 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 p.m. of DEC 04 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, LUna, Apayao.		

TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate, Mayor's Permit and Income Tax Return/Business Tax shall be attached upon submission of the quotation.
- Bidders shall submit Omnibus Sworn Statement.
- 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 **P132,400.00**

JERRY A. RAGOJOS
BAC Chairperson

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
I	FOR USE OF DOOSAN SD200 PAYLOADER (WP6G) L2-1716				
1	Element Set 400504-00519	1	Pc		
2	Filte Fuel 400403-00311	1	Pc		
3	Element Filter 400504-00518	1	Pc		
4	Engine Oil 10W40	20	Lits		
5	Bucket tooth 230111-00206_PB	5	Pcs		
6	Bolt, Square 120116-00003	5	Pcs		
7	Shim Assy 110947-00818-PB	5	Pcs		
8	Shim Assy 110947-00819-PB	5	Pcs		
9	Washer 120808-01212-PB	5	Pcs		
10	Bolt, Hex 120106-01456	5	Pcs		
11	labor fee	1	Lot		
II	FOR USE OF DOOSAN SD200 PAYLOADER (WP6G) L2-1717				
1	Element Set 400504-00519	1	Pc		
2	Filte Fuel 400403-00311	1	Pc		
3	Element Filter 400504-00518	1	Pc		
4	Engine Oil 10W40	20	Lits		
5	Bucket tooth 230111-00206_PB	5	Pcs		
6	Bolt, Square 120116-00003	5	Pcs		
7	Shim Assy 110947-00818-PB	5	Pcs		
8	Shim Assy 110947-00819-PB	5	Pcs		
9	Washer 120808-01212-PB	5	Pcs		
10	Bolt, Hex 120106-01456	5	Pcs		
11	labor fee	1	Lot		
12	Service Support	1	Lot		

	SUPPLY AND DELIVERY OF SPAREPARTS AND LUBRICANTS FOR				
	USE OF VARIOUS HEAVY EQUIPMENT OF MAINTENANCE				
	SECTION				
	The awarding of this RFQ will be on a lumpsum basis				
	Prospective Suppliers must quote for all the items				
	otherwise they will be subjected for disqualification.				

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 disqualification.

Printed Name/Signature/Date _____