



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
REGIONAL OFFICE NO. IV-A  
Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna

Name of Procuring Entity :	Request for Quotation (P.R. No.):	2024-11-0119
Revised on :	Date:	November 25, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: EMD
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 December 2, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **(60) Sixty Calendar days** or 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
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; one (1) year 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)
- Please indicate the brand for each items being offered.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005
- The approved budget ceiling for this procurement is **Php 699,255.33**

SIGNATURE REDACTED

**JOEL F. LIMPENGCO**

Director III  
Assistant Regional Director  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Amphibious Excavator</b> <b>Model: Doosan DX300AM</b> <b>Serial No: DHKCECAATJ0011069</b> <b>Engine No: DL08 817216EB</b> <b>DPCN: K4-41</b>				
1	Hydraulic Hose 1"x102"(90°)	2	pcs		
2	Hydraulic Hose 3/4"x102"	2	pcs		
3	Hydraulic Hose 5/8"x31"	4	pcs		
4	Hydraulic Hose 3/4"x41"	2	pcs		
5	Hydraulic Hose 5/8"x32"	4	pcs		
6	Hydraulic Hose 1/2"x32"	2	pcs		
7	Hydraulic Hose 1/4"x42"	2	pcs		
8	Hydraulic Hose 3/4"x64"	4	pcs		
9	Hydraulic Hose 1/2"x64"	4	pcs		
10	Hydraulic Hose 1/4"x64"	2	pcs		
		<b>Total Amount</b>			

**Purpose:** Purchase of Hydraulic Hoses for the Corrective Maintenance of Amphibious Excavator with DPCN K4-41

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 with the Terms and Conditons specified by DPWH Region IV - A.**

Tel. No.: (049) 3481-02-14 to 15

[r4a.procurement@gmail.com](mailto:r4a.procurement@gmail.com)

DPWH REGION IV-A-Procurement Unit

Printed Name / Signature / Designation / Date

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

HST