Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 1st DISTRICT ENGINEERING OFFICE
City of Ilagan, Isabela

Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Purchase Request:	2024-12-0087
Revised on:		P.R. Date:	December 12, 2024
Standard Form/Title:	**REQUEST FOR QUOTATION**	Office/End User:	Maintenance Section
Mode of Procurement:	**Small Value Procurement**		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	

2024-12-0082: FURNISHING AND DELIVERY OF LUBRICANTS AND FILTERS FOR USE IN THE MOTOR GRADER IN THE DPWH-IFDEO, ILAGAN, ISABELA

December 16-18, 2024

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 9:00 o'clock in the morning** of **December 20, 2024** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 09:00 o'clock in the morning.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
*2. Delivery period within **5 calendar days** 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
3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
4. Price validity shall be for a period of 60 calendar days.
5. Shall be attached upon submission of the quotation:
Updated PhilGEPS Registration Certificate (PLATINUM)
Mayor's / Business Permit
DTI / SEC Registration
Latest Tax Clearance Certificate
Income / Business Tax Return (for ABCs above 500k)
Omnibus Sworn Statement (for ABCs above 50k)
6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
7. Bidders shall submit brochures showing certifications of the product, if applicable.
8. Please indicate the brand for each items being offered, if applicable.
9. Bidder/s may submit an open or sealed quotation.
10. RFQ can be submitted in person or thru registered email.
11.The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.
*13. The approved budget ceiling for this procurement is **P 152,603.00***

12/13/2024
MARICRIS A. ANTONIO
Administrative Officer V
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Filter Insert (41100019480)	1	pc		
2	Ultra Diesel Engine Oil 15W/40 VDS-3 85102464	44	ltr		
3	Fuel Filter LG936 (7200002385)	2	pc		
4	Filter, FWS LG956L (41100010160)	1	pc		
5	Air Filter Insert (41100023210)	1	pc		
6	Filter Insert (41200040370)	1	pc		
7	Filter Insert (41200040360)	1	pc		
8	Super Transmission oil 80W/90 API GL-5 (15067515)	48	ltr		
9	Oil Filter, Spin-on LG938 7200001778	1	pc		
10	Breather cap (4120005062)	2	pc		
11	Super Transmission oil 85W/140 Oil API GL-5 9990-1Z05J (15067522)	84	ltr		
12	Super Hydraulic Oil ISO VG68 (15058186)	140	ltr		
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