



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LA UNION 2ND DISTRICT ENGINEERING OFFICE**  
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO	Request for Quotation No.: <b>24GAF0070SVP</b> PR No.: PR2024-06-094
Revised On:	Date: <b>06/11/2024</b>
Standard Form Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User: <b>DPWH-LUSDEO</b>
Company Name:	
Address:	
Tel. No./Fax No.:	

Please quote your lowest price on the item(s) 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. June 26, 2024** in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2<sup>nd</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. G-EPIS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing Certifications of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is **P 76,190.39**

(sgd)  
**MARIO L. LAROYA**  
BAC Chairperson

Contract ID No.: **24GAF0070SVP**

Contract Name: **REPAIR/MAINTENANCE OF HEAVY EQUIPMENT – NISSAN URVAN F3L894/H1-8114 (SUPPLY/DELIVERY OF SPARE PARTS)**

Location of Contract: **DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Battery 3smf 12Volts	1.00	pc		
2	Oil Filter (C-231)	4.00	pcs		
3	Fuel Filter (Element)	2.00	pcs		
4	Air Filter	2.00	pcs		
5	Cabin Filter	1.00	pc		
6	Brake Pad	2.00	set		
7	Brake Shoe	2.00	set		
8	Wiper Blade	2.00	set		
9	Tires (225/70/R15)	4.00	pcs		
	X-X-X-X			<b>GRAND TOTAL</b>	

Brand & Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_  
Warranty: \_\_\_\_\_

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

\_\_\_\_\_  
Printed Name and Signature/Date

\_\_\_\_\_  
Tel. No./CP. No./ E-mail Address

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s).: (072) 609 1070





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Contract ID No.: **24GAF0070SVP**

Contract Name: **REPAIR/MAINTENANCE OF HEAVY EQUIPMENT – NISSAN URVAN F3L894/H1-8114 (SUPPLY/DELIVERY OF SPARE PARTS)**

Location of Contract: **DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

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	X-X-X-X			<b>GRAND TOTAL</b>	

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