

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	otation (PR No.) :	2024-0	06-0068
Revised on:			Date : June 18, 2024		
Standar	d Form/Title: REQUEST FOR QUOTATION		Office/End-User:	Maintenar	ice Section
(COMPANY NAME :				
	ADDRESS:				
•	TEL.NO./FAX NO. :		TIN NO.		
	Please quote your lowest price on the item(s) listed below, subject to $\label{eq:control} % \begin{center} \b$				
	otation duly signed by your representative not later than 10:00AM of	•	•	pe attached	
herewit	h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francis	co Concepcion, Ta	irlac.		
	S AND CONDITIONS:				
	ntries must be typewritten or legibly written.	dad Durahaaa			
	very period within THIRTY (30) c.d. upon receipt of the approved fun P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRF				
	e imposed for non-delivery without valid reason,	(101 3104			
	ranty shall be for a minimum of three (3) months for supplies and mate	erials; one (1)		ADELTRUDES V. CATANES	
year fo	r Equipment; three (3) years IT Equipment from date of acceptance by	the end-user.		BAC - Ch	nairperson
	e validity shall be for a period of Sixty (60) calendar days.				
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Cert				
-	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notariz	ed and Omnibus			
	Statement shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the produc	t if annlicable			
	se indicate the brand for each items being offered	і, іі арріісавіс			
	approved budget ceiling for this procurement is P 878,755.50- Fund 1	<u>101101</u>			
ITEM	· · · · · · · · · · · · · · · · · · ·	<u> </u>			I
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	For Hino Mini-Dumptruck (H3-6770) Engine Oil #40	72	liter		
2	Oil Filter	4	piece		
3	Fuel Injector	2	piece		
4	Wiper Blade	1	set		
5	Brake Fluid	2	liter		
	For Isuzu Boomtruck (H2-321) Tadano				
6	Engine Oil #40	88	liter		
7 8	Oil Filter Fuel Filter	2	piece		
9	Water Coolant	4	piece liter		
10	Boom (Arm) - Repair	1	job		
11	Wiper Blade	1	set		
12	Hydraulic Oil #10	18	liter		
13	Brake Fluid	2	liter		
14	For Isuzu Boomtruck (H2-365)-XCMG Engine Oil #40	72	liter		
15	Oil Filter	4	piece		
16	Fuel Filter	2	piece		
17	Water Coolant	4	liter		
Note:	The awarding of this RFQ will be on a lump-sum basis.				
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	Cities will be subjected for disqualification.	<u> </u>			ı
Brand a	nd Model:	Warranty:			
Delivery	Period:	Price Validity:			
	After having corotally read and account years Committee	I / II/o augus	on the !ta/-1	ot nyioon mata-lata	21/0
If the s	After having carefully read and accept your General Conditions, pace for Delivery Period, Warranty and Price Validity are left blan				
	ed by DPWH.	., mouno trat i	- J.i.vai Willi Ul	2 / O Gara Goria	
	•				
	c/o Engr. Erwin D. Salvador		F	Printed Name / Signatu	re / Date
	Head, BAC Secretariat			I- /O-ll-h. N. /-	
			ı ell\	lo. / Cellphone No. / E-	man Address



c/o Engr. Erwin D. Salvador

Head, BAC Secretariat

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

	Tel. No.	. (045) 925-5665				
Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Qu	Request for Quotation (PR No.):		2024-06-0068	
Revised on:			Date :			
Standar	d Form/Title: REQUEST FOR QUOTATION		Office/End-User:	Maintenar	nce Section	
	COMPANY NAME:					
	ADDRESS:					
	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, sub lotation duly signed by your representative not later than 10:00 /4th, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San F	AM of July 11, 2024 in t	he return envelop			
_	S AND CONDITIONS:					
	ntries must be typewritten or legibly written. very period within THIRTY (30) c.d. upon receipt of the approv	red funded Purchase				
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revis	ed IRR-RA 9184				
shall be	e imposed for non-delivery without valid reason,					
3. Wari	ranty shall be for a minimum of three (3) months for supplies an	d materials; one (1)		ADELTRUDE	S V. CATANES	
year fo	r Equipment; three (3) years IT Equipment from date of accepta	nce by the end-user.		BAC - CI	hairperson	
	e validity shall be for a period of Sixty (60) calendar days.					
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance					
_	ration/Latest Income Tax Return/Bid Securing Declaration Duly	Notarized and Omnibus				
	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the p	product, if applicable				
	se indicate the brand for each items being offered					
8. The	approved budget ceiling for this procurement is <u>P 878,755.50- i</u>	<u>Fund 101101</u>				
	T					
ITEM			l l			
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
18	Hydraulic Oil #10	18	liter			
19 20	Shifter Cable Wiper Blade	1	piece			
20	For Isuzu Mini Dumptruck (H3-6883)	· · · · · · · · · · · · · · · · · · ·	set			
21	. , ,	72	litor			
22	Engine Oil #40 Oil Filter	4	liter			
23	Fuel Filter	2	piece piece			
24	Wiper Blade	1	set			
25	Brake Fluid	2	liter			
20	For Isuzu Manlift (H2-421)		illei			
26	Engine Oil #40	72	liter			
	Oil Filter	4	piece			
28	Hydraulic Oil #10	18	liter			
	For Isuzu Water Truck (H6-161)					
29	Engine Oil #40	36	liter			
30	Oil Filter	2	piece			
31	Brake Fluid	2	liter			
	For Isuzu Prime Mover (H4-152)					
32	Engine Oil #40	44	liter			
33	Oil Filter (Primary)	2	piece			
34	Oil Filter (Secondary)	2	piece			
35	Ad Blue	50	liter		<u> </u>	
Note:	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
_						
	nd Model:	Warranty:			-	
Delivery	Period:	Price Validity:	-		-	
i						
	After having carefully read and accept your General Condi		. ,	•		
	pace for Delivery Period, Warranty and Price Validity are le	τι plank, it means that	i concur with the	e rerms and Cond	iitions	
speciti	ied by DPWH.					

Printed Name / Signature / Date

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



Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quotation (PR No.):		2024-06-0068		
Revised			Date :		June 18, 2024	
	d Form/Title: REQUEST FOR QUOTATION		Office/End-User:	Maintena	nce Section	
•	COMPANY NAME :					
	ADDRESS : TEL.NO./FAX NO. :		TIN NO.			
	IEL.NO./FAX NO		TIN NO.			
-	Please quote your lowest price on the item(s) listed below, subject to totation duly signed by your representative not later than 10:00AM or h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Franci	f July 11, 2024 in th	e return envelop			
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 further or legibly written. 2. Delivery period within THIRTY (30) c.d. upon receipt of the approved further or legibly written. 3. Warranty shall be for a minimum of three (3) months for supplies and may year for Equipment; three (3) years IT Equipment from date of acceptance is defined the price validity shall be for a period of Sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certification/Latest Income Tax Return/Bid Securing Declaration Duly Notar Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the production.		R-RA 9184 erials; one (1) y the end-user. rtificate of ized and Omnibus		ADELTRUDES V. CATANES BAC - Chairperson		
8. The	approved budget ceiling for this procurement is P 878,755.50- Fund	<u> 1 101101</u>	_			
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
200	For XCMG Road Grader (N1-2275)	00	lite			
36 37	Engine Oil #40 Oil Filter	88	liter			
	Cutting Edge (Blade)		piece			
38		1	piece			
39	Hydraulic Oil #10 For XCMG Backhoe (F16-69)	18	liter			
40		00	litor			
40 41	Engine Oil #40 Oil Filter	88	liter			
42	Hydraulic Hose	2	piece			
43	Hydraulic Oil #10		piece			
43		18	liter			
44	For KOMATSU W. Loader (L2-1549) Engine Oil #40	88	liter			
45	Oil Filter	4	piece			
46	Hydraulic Oil #10	18	liter			
40	For MST Backhoe Loader (LX-75)	10	iitei			
47	Engine Oil #40	88	liter			
48	Oil Filter	4	piece			
	Hydraulic Oil #10	18	liter			
43	For HINO Boomtruck (J0-I837)	10	iitei			
50	Engine Oil #40	24	liter			
51	Oil Filter	2	piece			
31		2	piece			
Note:	The awarding of this RFQ will be on a lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
	outormoo moj mii so ousjooteu ter alequalimoutem		1		l	
Brand a	nd Model: Period:	Warranty : Price Validity:			-	
	After having carefully read and accept your General Conditions pace for Delivery Period, Warranty and Price Validity are left bla ed by DPWH.			-		
	c/o Engr. Erwin D. Salvador		P	rinted Name / Signatu	ıre / Date	

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

Head, BAC Secretariat



Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

Name of	f Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quot	ation (PR No.):	2024-06-0068	
Revised	on:		Date :	June 18, 2024	
Standar	d Form/Title: REQUEST FOR QUOTATION	(Office/End-User:	Maintenance Section	
(COMPANY NAME :				
	ADDRESS:				
	TEL.NO./FAX NO. :		TIN NO.		
herewit	Please quote your lowest price on the item(s) listed below, subject to the location duly signed by your representative not later than 10:00AM of Ju , to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco	uly 11, 2024 in the	return envelop		
1. All e 2. Deliv Order (shall be 3. Warn year fo 4. Price 5. Phild Registr Sworn 6.Bidde 7. Plea	AND CONDITIONS: Intries must be typewritten or legibly written. Intries must be for a minimum of the control of the Revised IRR- Intries must be for a minimum of three (3) months for supplies and materiar requipment; three (3) years IT Equipment from date of acceptance by the control of the quotation. Interest shall be attached upon submission of the quotation. Interest shall submit original brochures showing certifications of the product, se indicate the brand for each items being offered approved budget ceiling for this procurement is P878,755.50-Fund 10.	RA 9184 als; one (1) he end-user. icate of d and Omnibus if applicable			S V. CATANES nairperson
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For HINO Boomtruck (J0-I779)				
52	Engine Oil #40	24	liter		
53	Oil Filter	2	piece		
- 00	For HINO Water Tank (J0-H477)		picco		
54	Engine Oil #40	24	liter		
55	Oil Filter	2	piece		
	For HINO Dumptruck (J0-F603)	_	p.000		
56	Engine Oil #40	24	liter		
57	Oil Filter	2	piece		
31	For Zoomlion Power Crane (ZTC800)		piece		
58	Engine Oil #40	24	liter		
	Š	2			
59	Oil Filter		piece		
00	For AMMAN Single Drum Roller (ARS122)	0.4	Pr		
60	Engine Oil #40	24	liter		
61	Oil Filter	2	piece		
	For TOYOTA Hi-Lux Pick-up P6-G887 (HI-7814)				
62	Tire 265/65 R17	4	piece		
63	3SM Battery	1	piece		
64	Wiper Blade	1	set		
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	Otherwise they will be subjected for disqualification.				
Brand a	nd Model:	Warranty:			
Delivery	Period:	Price Validity:	-		_
	After having carefully read and accept your General Conditions, I pace for Delivery Period, Warranty and Price Validity are left blank led by DPWH.			-	
	ala Farra Forta D. Octobro			de la di Nicola di Ci	/ D-4
i	c/o Engr. Frwin D. Salvador		Pi	rinted Name / Signatu	re / Llate

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

Head, BAC Secretariat



Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

1							
Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Quotation (PR No.):		2024-06-0068			
Revised on:		Date :		June 18, 2024			
Standar	d Form/Title:	REQUEST FOR QUOTATION	(Office/End-User:	Maintenan	ce Section	
•	COMPANY NAME	:					
	ADDRESS	:					
	TEL.NO./FAX NO.	:		TIN NO.			
-	otation duly sign	our lowest price on the item(s) listed below, subject to the ed by your representative not later than 10:00AM of July cretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco 0	y 11, 2024 in the	e return envelop			
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 funde Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-F shall be imposed for non-delivery without valid reason, 3. Warranty shall be for a minimum of three (3) months for supplies and material year for Equipment; three (3) years IT Equipment from date of acceptance by the 4. Price validity shall be for a period of Sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate.		RA 9184 als; one (1) ne end-user. cate of		ADELTRUDES V. CATANES BAC - Chairperson			
-		me Tax Return/Bid Securing Declaration Duly Notarized	ana Omnibus				
6.Bidde	ers shall submit c	be attached upon submission of the quotation. original brochures showing certifications of the product, if	applicable				
		rand for each items being offered t ceiling for this procurement is P 878,755.50- Fund 101	<u>101</u>				
ITEM							
NO.		ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Lubricants For	Grass cutters/Chainsaws/Concrete Cutters/Plate					
	Compactor/Por	table Generators					
65	Motor Oil		192	liter			
66	2T Oil		78	liter			
		*****nothing follows*****			Total Cost		
		•					
	*Note: Total Co	est must be VAT Inclusive					
Name o	f Project:						
		ply and Delivery of Various Supplies for the					
		ntenance of Various Heavy Equipment for use in the					
		ection - DPWH Tarlac 2nd DEO, San Francisco,					
	Concepcion, Ta	·					
Note:	The awarding of the	nis RFQ will be on a lump-sum basis.					
		iers must quote for all of the items.					
	1	I be subjected for disqualification.					
		· · · · · · · · · · · · · · · · · · ·				I.	
Brand a	nd Model:		Warranty : Price Validity:				
		arefully read and accept your General Conditions, I / Nry Period, Warranty and Price Validity are left blank, i					
		c/o Engr. Erwin D. Salvador Head, BAC Secretariat		P	rinted Name / Signatu	re / Date	
nead, DAC Secretariat				TelNo. / Cellphone No. / E-mail Address			