



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
QUEZON I DISTRICT ENGINEERING OFFICE  
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-06-1095

Revised on : Date: June 27, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User: Maintenance Section

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 July 4, 2024** in the return envelope attached herewith.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period **7 Seven Calendar Days** before the event or on 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; 3 years 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)**
- 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 **Php 279,790.96**

  
**EUFRONIA S. CABAYSA**  
Chief, Construction Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Procurement of Spareparts and Supplies for Preventive Maintenance</b>				
	<b>Heavy Equipment Fleets</b>				
	<b>Wheel Loader Doosan SD300N</b>				
	<b>Serial No. CWLCD-021194</b>				
	<b>Engine No. 1223K013981</b>				
	<b>Pin No: DXCCWCLDAP0021194</b>				
1	Element Set (400504-00005)	4	pc		
2	Fuel Filter (400403-00126)	4	pc		
3	Element, Fuel Filter (400504-0089)	2	pc		
4	Element Filter	2	pc		
5	Filter Air	1	pc		
6	Oil, Engine;CI-4 10W40	60	ltrs		
7	Oil, Engine,CI-4	32	ltrs		
8	Gear Oil	54	ltrs		
	<b>Wheel Loader Doosan SD300N</b>				
	<b>Serial No. CWLCD-021175</b>				
	<b>Engine No. 121223S011921</b>				
	<b>Pin No: ODCXXWLCDCP0021175</b>				
9	Element Set (400504-00005)	4	pc		
10	Fuel Filter (400403-00126)	4	pc		
11	Element, Fuel Filter (400504-0089)	2	ltrs		
12	Element Filter	2	pc		
13	Filter Air	1	pc		
	<b>Subtotal Amount</b>				

**Purpose:** Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets

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 that I concur with the Terms and Conditons specified by DPWH Quezon I - DEO.**

Tel. No.: (042) 540-4158

[procurementunitquezon1@gmail.com](mailto:procurementunitquezon1@gmail.com)

**DPWH QUEZON I-DEO-Procurement Unit**

Printed Name / Signature / Designation / Date

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



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	<b>Procurement of Spareparts and Supplies for Preventive Maintenance</b>				
	<b>Heavy Equipment Fleets</b>				
14	Oil, Engine;CI-4 10W40	60	ltrs		
15	Oil, Engine,CI-4	32	ltrs		
16	Gear Oil	54	ltrs		
	<b>SKID Loader HIRO SL50</b>				
	<b>Serial No. LSL00312CRA100462</b>				
	<b>Engine No. 24016946</b>				
17	Oil Filter (JX85100C)	2	pc		
18	Diesel Filter (CX07098)	2	pc		
19	Engine Oil, C1-4	16	ltrs		
20	Coolant	9	ltrs		
	<b>SKID Loader HIRO SL50</b>				
	<b>Serial No. LSL00312TRA100463</b>				
	<b>Engine No. 24016939</b>				
21	Oil Filter (JX85100C)	2	pc		
22	Diesel Filter (CX07098)	2	pc		
23	Engine Oil, C1-4	16	ltrs		
24	Coolant	9	ltrs		
	<b>Subtotal Amount</b>				
	<b>Total Amount</b>				

**Purpose:** Procurement of Spareparts and Supplies for Preventive Maintenance Heavy Equipment Fleets

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Printed Name / Signature / Designation / Date

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RGBC

SHOPPING