

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

2.93.7										
Name of Procuring Entity: DPWH Qu	uezon I-DEO	Request for Quotation (P.R. No.): 2024-06-1096								
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:

- 1. All entries must be typewritten or legibly written.
- 2. 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.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- acceptance by the end-user.

 4. Price validity shall be for a period of sixty (60) calendar days.

 5. 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)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 256,914.90

N	ONIA S. CAE	M
EUFR	ONIA S. CAB	AYSA
Chief,	Construction S	ection
В	Construction S BAC Chairperso	n

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Procurement of Corrective Maintenance Spare parts of SDL	.G					
	Backhoe Loader LX-7 and Volvo Wheel Excavator F17-88						
	Volvo Wheel Excavator EW145b						
	DPCN: F17-88						
	Engine No. 11339023						
	Serial No. VCEW145BJ00017831						
1	Fuel Pump (24046345)	1	pc				
2	Fuel Filter (54315408)	1	pc				
3	Primary Filter, FWS (11110683)		pc				
4	4 Filler Cap (20412589)		pc				
5	Expansion Tank assy (172	1	pc				
6	For Installation of Parts / Test and Run	1	pc				
	SLDG B877 Backhoe Loader						
	DPCN: LX-7						
	Engine No. 4B15H800214						
	Serial No. VLG0877EF0600178						
7	Drive Shaft	1	pc				
		Total Amount					
					8 8 8 8 8		
urpose:	Procurement of Corrective Maintenance Spare parts of SDLG Back	thoe Loader LX	-7 and V	olvo Wheel Excavator l	F17-88		
		14/	4				
	d Model :		Warranty : ice Validity :				
elivery r	elivery Period : Pi		ice validity				
After hav	ving carefully read and accepted your General Conditions. I/W Period, Warranty and Price Validity are left blank, it means th	Ve quote you o	n the ite				
Quezon I		iat i concui wi	ur ure r	erms and Conditions	specified by Drwn		
	Tel. No.: (042) 540-4158 P procurementunitquezon1@gmail.com	Printed Name / Signature / Designation / Date					
	PWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address						