

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE** Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Enti	ty : DPWH DAVAO OCCIDENTAL	RFQ No.	CID No. 24GLE0157 PR 24-10-0184,0185,0186 Maintenance Section		
Revised on Standard Form / Title	: REQUEST FOR QUOTATION	PR No. Office/End-user			
COMPANY NAME	:				
ADDRESS	:	_			
TEL. NO./FAX NO.	:	TIN NO. :			
Terms and Conditions 1) All entries must be	: type written or legibly written.	,	e your lowest price on the item(s) subject to the Terms & Conditions		

2) C P P tt V 3) V 3) V 4) P 5) G C C S S ((6) B 7) P	I entries must be type written or legibly written. elivery period within <u>10 CD</u> upon receipt of the approved funded urchase Order (PO). Administrative penalties pursuant to Sec.69 of e Revised IRR-RA 9184 shall be imposed for non-delivery without lid reason. 'arranty shall be for a minimum of three (3) months for supplies & aterials, one (1) year for Equipment, 3 years from IT Equipment from date acceptance by the end-user. ice validity shall be for a period of 60-calendar days. EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX earance/Warranty Certificate shall be attached upon ibmission of the quotation. ertified true copy) dders shall submit original brochures of the product, if applicable. ease indicate the brand of each items being offered. (If applicable) le Approved Budget Ceiling for this procurement is Php. 246,755.00	listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , November 12, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental. MICHAEL P. AWA BAC Chairman				
Item N	o. ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Lot 1: PR NO. 24-10-0184					
	SERVICE (CONTRACT, SERVICES, REPAIR & MAINTENANCE)					
	Mitsubishi Service Machine/SDL-405/H2-250					
SP-063	1 Transmission Assy, for 4D32 Engine	1	unit			
SP-046	9 Release Bearing	1	рс			
SP-04:	7 Pilot Bearing	1	рс			
SP-069	7 Clutch Disc	1	рс			
SP-044	6 Pressure Plate	1	рс			
SP-066	2 Wheel Cylinder	4	pcs			
SP-050	9 Shock Absorber	4	pcs			
SP-00	4 Auto Wire #14	2	rolls			
	Lot 2: PR NO. 24-10-0185					
	SERVICE (CONTRACT, SERVICES, REPAIR & MAINTENANCE)					
	CLARK FRONT END LOADER /L2-1334					
SP-089	0 Hub Bearing Inner rear	2	pcs			

	x-x-x-x-x-x carried forward x-x-x-x-x					
	x-x-x-x-x-x brought forward x-x-x-x-x					
SP-0891	Hub Bearing Outer rear	2	pcs			
SP-0894	Oil Seal Pinion	1	рс			
SP-0743	Oil Seal Hub	2	pcs			
SP-0892	Bearing, Pinion w/ Sleeve	1	pcs			
SP-0893	Disc Brake Rear Plate	2	pcs			
	Lot 3: PR NO. 24-10-0186					
	SERVICE (CONTRACT, SERVICES, REPAIR & MAINTENANCE)					
	Volvo Hydraulic Excavator / F17-101					
SP-0690	Air filter, Primary # 11110283	1	рс			
SP-0691	Air filter, Secondary # 11110284	1	рс			
SP-0692	Oil Filter MB-J304 # 17535679	1	рс			
SP-0693	Secondary Fuel Filter # 20805349	1	рс			
SP-0694	Primary Fuel Filter w/ water separator # 11110863	1	рс			
FOL-0043	Engine Oil 15W40	28	ltrs			
	X-X-X-X-X-X-X-X-X					
	Lot 1: PR NO. 24-10-0184					
	Lot 2: PR NO. 24-10-0185					
	Lot 3: PR NO. 24-10-0186					
Purcha	ase of various Spare Parts and Oil for use in various Heavy Equipm Malita, Davao Occidental CY 2024.	ent, DPWH,	DEO			
		er having co	arefully	read & acce	pted your Ger	пe
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After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Brand & Model Delivery Period Please indicate Payment Term

Printed Name over Signature/Date

WTERNATIONS

Website: www.dpwh.gov.ph Local No(s).: 77823