

Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Quo		2025-01-0021		
Revised on: Standard Form/Title: REQUEST FOR QUOTATION		(Date : Office/End-User:		January 28,2025 MAINTENANCE SECTION	
	COMPANY NAME :	· · · · · · · · · · · · · · · · · · ·		10, 011 210 0		
	ADDRESS :					
-	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subje	at to the Terms and Cor				
•	uotation duly signed by your representative not later than 10:00AI th, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Fra	M of FEBRUARY 26, 20	25 in the return			
ERMS	S AND CONDITIONS:					
	entries must be typewritten or legibly written.					
	very period within THIRTY (30) c.d. upon receipt of the approved					
	(P.O.). Administrative penalties pursuant to Sec. 69 of the Revise	d IRR-RA 9184				
	e imposed for non-delivery without valid reason,					
	ranty shall be for a minimum of three (3) months for supplies and or Equipment; three (3) years IT Equipment from date of acceptance				O C. VILLANIS	
	e validity shall be for a period of Sixty (60) calendar days.	ce by the end-user.		BAC CI	airperson	
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/	Certificate of				
	ration/Latest Income Tax Return/Bid Securing Declaration Duly N					
•	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the pr	oduct, if applicable				
	ase indicate the brand for each items being offered					
. The	approved budget ceiling for this procurement is P 795,170.25- Fu	<u>und 101101</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	For Isuzu Boomtruck (H2-321) - Tadano					
	Boom Repair (Machine Shop Labor Included)					
1	Boom Arm Re-align	1	job			
2	Telescopic Cylinder Re-bore	2	pc.			
3	Oil Filter	1	pc.			
4	Engine Oil #40	22	ltrs.			
	For Isuzu Boomtruck (H2-365) - XCMG					
5	Oil Filter	1	pc.			
	Engine Oil #40	18	ltrs.			
	For Isuzu Manlift (H2-421)	2				
7 8	2SM Battery Oil Filter	2	pc. pc.		+	
	Engine Oil #40	18	ltrs.		1	
	For HINO Boomtruck J0-I837 (H2-622)	-				
	Oil Filter	1	pc.			
	Engine Oil #40	22	ltrs.			
	For HINO Boomtruck J0-I779 (H2-623)				 	
	Oil Filter Engine Oil #40	1 22	pc.			
13			ltrs.			
lote:	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.	I			<u> </u>	
Brand and Model:		Warranty :			_	
Delivery Period:		Price Validity:	Price Validity:			
,		,			-	
	After having carefully read and accept your General Condition	ons. I / We auote vou a	n the item(s) a	t prices noted ab	ove.	
	space for Delivery Period, Warranty and Price Validity are left ied by DPWH.					

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date Tel..No. / Cellphone No. / E-mail Address



COMPANY NAME : ADDRESS : TELNO/FAX NO. : TELNO/FAX NO. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condil oru quotation duly signed by your representative not later than 10:00AM of FEBRUARY 26, 2025 therewith, to the BAC Secretariat, DPWH-Tartac 2nd DEO, Brgy. San Francisco Concepcion, Tarlace TERMS AND CONDITIONS: I. All entries must be typewritten or legibly written. 2. Delivery period within THIRY (30) c.d. upon receipt of the approved funded Purchase Drater (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 thail be imposed for non-delivery without valid reason. 9. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) rear for Equipment; three (3) years IT Equipment from date of acceptance by the end-user. 9. PhiCEPS Registration Carlificate/Mayor's Permit/DTIArs (Clearance/ Certificate of Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus Swom Statement shall be attached upon submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the brand for each items being offered 8. The approved budget ceiling for this procurement is <u>P 795.170.25- Fund 101101</u> TEM 1 16 Engine Oil #40 18 For HINO Mini-Dumptruck (H3-6770) 1 14 Engline Oil #40 18 15 Oil Filter 1	Date :	Januar	y 28,2025
ADDRESS : TELNO/FAX NO. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition or quotation duly signed by your representative not later than 10:00AM of FEBRUARY 26, 2025 erewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac Terms ADD CONDITIONE: All entries must be typewritten or legibly written. Delivery period within THIRTY (30) c.d. upon receipt of the approved funded Purchase bridger (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 hall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) ear for Equipment; three (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 Certificatel/Mayor's Permit/DT/Tax Clearance/ Certificate of tegistration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus worns that be attached upon submission of the quotation. Bidgers shall submit original brochures showing certifications of the product, if applicable is Press indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 275, 170, 25- Fund 101101 The Approved Dudget ceiling for this procurement is P 105, 170, 14, 14, 14, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	ice/End-User:	MAINTENANCE SECTION	
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rand and Model: Warranty : Warranty : Slivery Period: Price Validity:			-
After having carefully read and accept your General Conditions, I / We quote you on a	the item(s) at	prices noted ab	- ove.

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date

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



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	<u></u>			
TEM ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
For KOMATSU W. Loader (L2-1549)	QTT.	UNIT	UNIT PRICE	
29 Oil Filter	1	pc.		
30 Engine Oil #40	22	ltrs.		
For XCMG Road Grader N1-2275				
31 Oil Filter	1	pc.		
32 Engine Oil #40	22	ltrs.		
For MST Backhoe Loader (LX-75)				
33 Oil Filter	1	pc.		
34 Engine Oil #40	22	ltrs.		
For AMMANN Roller Z18-495				
35 Oil Filter	1	pc.		
36 Engine Oil #40	22	ltrs.		
For Toyota FX P0-B210				
37 Tire 235/70 R15 with Balancing & Alignment	4	pc.		
<u> </u>				
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		1		
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and and Model:	Warranty:			
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	i nee valianty.			
After having carefully read and accept your General Conditions, I the space for Delivery Period, Warranty and Price Validity are left blank pecified by DPWH.			-	
-				
olo Engr Emuir D. Schoder		,	Printed Name / Ciara-ta	ro / Doto
c/o Engr. Erwin D. Salvador Head. BAC. Secretariat		F	Printed Name / Signatu	re / Date

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

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



Name of Procuring Entity: DPWH-Tarlac 2nd DEO		Request for Quotation (PR No.) :		2025-01-0021		
Revised	Revised on:		Date :		January 28,2025	
Standar	d Form/Title: REQUEST FOR QUOTATION	(Office/End-User:	MAINTENAN	ICE SECTION	
	COMPANY NAME :					
	ADDRESS :					
	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subject to the uotation duly signed by your representative not later than 10:00AM of FEE th, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco (3RUARY 26, 20	25 in the return			
-	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.	- <i>'</i>				
	very period within THIRTY (30) c.d. upon receipt of the approved funded					
	(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R.	A 9784		JULIO ELANO C. VILLANIS		
	e imposed for non-delivery without valid reason,	a; and (1)				
	ranty shall be for a minimum of three (3) months for supplies and material r Equipment; three (3) years IT Equipment from date of acceptance by the					
4. Price 5. Phill Registr Sworn 6.Bidde	Tequipment, three (3) years IT Equipment from date of acceptance by the e validity shall be for a period of Sixty (60) calendar days. GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certifica ration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized Statement shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the product, if use indicate the brand for each items being offered	ate of and Omnibus		BAC Ch	airperson	
	approved budget ceiling for this procurement is P 795,170.25- Fund 101	<u>101</u>				
	[1	
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Lubricants for Grasscutters/Chainsaws/Plate Compactor	100	Iter			
38	Motor Oil	138	ltrs.			
39	2T Oil	24	ltrs.			
40	One-Bagger Mixer Gasoline Concrete Vibrator	2	unit			
41		2	unit			
42	Kneading Machine Liquid Cool Diesel Engine, 7 HP at 2400 RPM	1	unit			
				Total Cost		
				TOTALCOST		
	*Note: Total Cost must be VAT Inclusive					
Name o	f Project:					
	25GCK05 - Supply and Delivery of Various Supplies for the					
	Preventive Maintenance of Various Heavy Equipment for use in the					
	Operation of Maintenance Section, DPWH- Tarlac 2nd District					
	Engineering Office, San Francisco, Concepcion, Tarlac					
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.					
Brand a Delivery	nd Model: / Period:	Warranty : Price Validity:			- -	
	After having carefully read and accept your General Conditions, I / Space for Delivery Period, Warranty and Price Validity are left blank, i ied by DPWH.		• •	•		
	c/o Engr. Erwin D. Salvador		P	Printed Name / Signatu	re / Date	

Head, BAC Secretariat

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