



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Lagawe, Ifugao, Cordillera Administrative Region





Name of Procuring Entity: <b>IFDEO, Lagawe</b>		Request for Quotation (P.R. No.): <b>PR2024-06-039</b>	
Revised on :		Date Prepared : <b>June 20, 2024</b>	
		Office/End-User : <b>DPWH-IFDEO</b>	
Standard Form/Title : <b>Request for Quotation for Supply and delivery of spareparts/lubricants/oil for heavy equipment Hydraulic Excavator Volvo EW145B Prime, Backhoe, F17-105 assigned at the Maintenance Section, this Office.</b>			
<b>COMPANY NAME :</b>			
<b>ADDRESS :</b>			
<b>TEL. NO./FAX No. :</b>		<b>TIN :</b>	



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 June 25, 2024** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.**
- Delivery period within 15 Calendar Days upon 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.**
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
- Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.**
- Please indicate the brand for each items being offered.**
- Please specify brand name otherwise, bids will not be accepted**
- The awarding for 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**
- The approved budget ceiling for this procurement is Php. 117,550.47**

  
**MICHAEL F. MARTIN**  
Chief, Construction Section  
BAC Chairperson

 JNT  
 JDV

 JMCP  
 MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil Filter 17535679	1	pc		
2	Fuel Filter 54315408	1	pc		
3	Fuel Filter 11110683	1	pc		
4	Filter Caltridge 14750657	1	pc		
5	Ultra Diesel Engine Oil 15W/40VDS-3 85102464	28	ltr		
6	Filter 14503269	1	pc		
7	Filter 14689735	1	pc		
8	Filter Element 103061680	1	pc		
9	Super Transmission Oil 80W/140 Oil API GL-5 99990-L1Z05J	4	ltr		
10	Air Filter 11110283	1	pc		
11	Filter 14596399	1	pc		
12	Air Filter 11172907	1	pc		
13	Super Hydraulic Oil ISO VG68	96	ltr		
14	Super Transmission Oil 80W/90 API GL-5	36	ltr		
15	Filter Element 14688861	1	pc		
16	Filter Element 1411981	1	pc		

Amount in Figure:

**Please specify TOTAL amount in words.**

**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 Conditions specified by DPWH.

Tel. No. \_\_\_\_\_ Telefax: \_\_\_\_\_

Printed Name / Signature / Date

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

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Email: [dpwh\\_ifugao@yahoo.com](mailto:dpwh_ifugao@yahoo.com)



