



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: **IFDEO, Lagawe**

Request for Quotation (P.R. No.) : **PR2024-03-009**

Revised on :

Date Prepared : **April 3, 2024**

Office/End-User : **DPWH-IFDEO**

Standard Form/Title : **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.**

**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 **APR 08 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. 95,052.13**

**MICHAEL F. MARTIN**

Chief, Construction Section  
BAC Chairperson

  
JNT  
  
JDV  
JMCP  
  
MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Headlamp 14530605	1	pc		
2	GP Simpleplus Tooth 14680534	5	pcs		
3	Pin 14527864	5	pcs		
4	Spring Washer 955927	5	pcs		
5	Wiper Blade 14632032	1	pc		
6	Seal 711412371	1	pc		
7	Seal 711412121	1	pc		
8	Seal 14528776	1	pc		
9	O-ring 990853	1	pc		
10	O-ring 990851	1	pc		
11	O-ring 822013470	1	pc		
12	Super Transmission Oil 80W/90 API GL-5	20	ltrs		
13	Labor Charge for the trouble shooting and replacement of parts	1	LS		

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)

