

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAGUNA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Los Baños, Laguna, Region IV-A

Name of Procuring Entity:	Request for Quot	2025-03-016		
Revised on:		Date:	March 6, 2025	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-user:	Maintena	ance 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 **9:00 A.M.** of **March 12, 2025** in the return envelope attached herewith.

## TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- Delivery period within <u>Thirty (30)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for 3 supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
  - PhilGEPS Registration Certificate/Mayor's Permit/Tax
- 5 Clearance/DTI/SEC shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- The approved budget ceiling for this procurement is

9 **P 541,952.00** 



ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1148	Diesel Engine Oil 15w40, Synthetic	11	ltrs		
2363	Oil Filter, 8-98018858-0	1	рс		
2368	Primary Fuel Filter, 8-94369299-0	1	рс		
2369	Secondary Fuel Filter, 8-98162897-0	1	рс		
1826	Air Filter, Heavy Equipment	1	рс		
0811	Brake Cleaner	11	pcs		
0789	Brake Fluid	2	ltrs		
0814	Gear Oil	4	ltrs		
0815	Besco Transaxle	1	gal		
0816	Grease	4	kg		
0806	Radiator Coolant	8	ltrs		
2411	Silicone Gasket Maker	4	pcs		
1482	Flushing	1	unit		
2442	King Pin Kit	1	set		
1950	Clutch Master Assembly, Secondary	1	assy		
2443	Suction Control Valve	1	рс		



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Name of Procuring Entity: <b>DPWH-LAGUNA 2<sup>ND</sup> DEO</b> Revised on:			Request for Quotat Date:	ation (PR No. ) : 2025-03-016 March 6, 2025		
	andard Form/Title: REQUEST FOR QUOTA		ATION	Office/End-user:		nce Section
	Y NAME :					
DDRESS	S : /FAX NO. :			TIN:		
Pleas	se quote your lo	west price on the item(s) listed b		ct to the Terms an		
		uly signed by your representative	e not later tl	nan <b>9:00 A.M</b> . of	March 12, 202	25 in the return
2444	center Brake As		1	3007		
2445	Cover Adjuster I	•	1	pc		
2446	U-bolt	. Total	4	pcs		
2447	Hub Oil Seal Inner		2	pcs		
2448	Hub Oil Seal		2	pcs		
2449	Wheel Cylinder	Assembly	1	рс		
2450	Split Pin		2	pcs		
2451	Intake Valve		8	pcs		
2452	Exhaust Valve		8	pcs		
2453	Valve Guide		16	pcs		
2454	Valve Seal		16	pcs		
2455	Valve Seat		16	pcs		
2456	Heater Pipe		1	рс		
1201	Cylinder Head G	Gasket	1	рс		
2457	Intake Camshaf	t	1	рс		
2458	Exhaust Camsha	aft	1	рс		
2459	Rocker Arm Roll	lers	16	pcs		
2460	Crankshaft Posit	tion Sensor	1	рс		
2461	Unit Flasher, He	eavy Equipment	1	рс		
2462	Cylinder Head A	ssembly	1	рс		
2463	Grinding Compo	ound	2	pcs		
2464	Checkered MS Plate 3mm x 4' x 8'		4	pcs		
2465	Kiln Dry Good L	umber 1" x 4" x 12"	30	pcs		
2466	GI Tubular 2"x2	"x20' 1.2mm	3	pcs		
2467	Cylindrical Hinge	es 1"	20	pcs		
2468	Cutting Disc		10	pcs		
2469	Metal Grinding [	Disc	2	pcs		
2470	Primer, Gray		2	gal		
2471	Roller Brush 6"		2	pcs		
2472	Paint Brush #2		2	pcs		



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Name of Procuring Entity: <b>DPWH-LAGUNA 2<sup>ND</sup> DEO</b>		Request for Quotatio	n (PR No. ) :	2025-03-016			
Revised of	on:				rch 6, 2025		
Standard Form/Title: REQUEST FOR QUOTA		ATION	Office/End-user:	<b>Maintenance Section</b>			
COMPAN	Y NAME :						
ADDRESS	5:						
TEL. NO.	/FAX NO. :			TIN:			
Pleas	se quote your lo	west price on the item(s) listed b	elow, subje	ect to the Terms and	Conditions sta	ted below and	
,	our quotation de attached herev	uly signed by your representative with.	e not later i	than <b>9:00 A.M</b> . of <b>N</b>	1arch 12, 202	25 in the return	
0107	Paint Thinner		1	gal			
2474	Quick Dry Enam	el Paint, Orange	2	gal			
1773	Welding Rod 60	13 special 5kg	5	box			
	AMOUNT IN WORDS:			Total			
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Purpose:  Delivery I	338 (D0Q 184	d Delivery of Supplies and Mater ) at Maintenance Section, DPWI					
Delivery I	criou.		-				
				Price Validity:			
After hav	Period, Warranty	and accepted your General Conditions, it and Price Validity are left blank, it mea					
	Tel No & Telela	(No.: (0+9) 337-2313		Printed	Name/ Signatur	re/ Date	
						9, 2410	
				Tel. No./ Cellphone No./ E-mail Address			
				Website: www.dpwh.go Tel. No(s).: (049) 557-2	* 8	ISO 9001	