



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
 Seminary Drive, Del Carmen, Iligan City (Region X)

Name of Procuring Entity: **DPWH-Iligan City DEO** Request for Quotation : 2025-02-0011
 Revised on: Date: February 28, 2025
 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Maintenance 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 2:00 pm of **March 07, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **P 424,900.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.


MARK ANTHONY C. BADELLES
 BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<u>H3-6572</u>				
	Gear Oil 90	20	ltrs		
	GREASE	5	pail		
	<u>F17-75</u>				
	Lifting Belt (5 tons)	4	pcs		
	Lifting Belt (8 tons)	4	pcs		
	Stainless Steel Cable 1 dia.	30	mtrs		
	Magnetic Switch	1	set		
	OIL FILTER	1	pc		
	FUEL FILTER	1	pc		
	ENGINE OIL	50	ltrs		
	<u>H1-9912</u>				
	OIL FILTER (Primary)	1	pc		
	FUEL FILTER	1	pc		
	Engine Oil (Genuine)	15	ltrs		
	Battery (11 Plates Maintenance Free)	2	pcs		
	<u>H1-9913</u>				
	OIL FILTER (Primary)	1	pc		
	FUEL FILTER	1	pc		
	Engine Oil (Genuine)	15	ltrs		
	Battery (11 Plates Maintenance Free)	2	pcs		
	Nothing Follows				
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				

Notes:
 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer.
 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.
 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.
 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.

P.R. No.: 2025-02-0013 For use in Preventive and Corrective Maintenance Dumpertruck H3-6572, Excavator (F17-75) H3-9912 and H3-9913

Brand and Model: _____ Warranty: _____
 Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
 Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

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