

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Seminary Drive, Del Carmer	n, Iligan City (I	Region X)					
	f Procuring Entity: DPWH-Iligan City DEO				2025-02-0010			
Revised	· · · · · · · · · · · · · · · · · · ·	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, Dei Carmen, Iligan City.								
1. All ent 2. Delive Purcha IRR-R/ 3. Warra from dab 4. Price v 5. Attach (if ABC i 6. The Al 7. RFQ m 8. Bidder 9. Please 10. Bidde	s and CONDITIONS: The must be typewritten or legibly written. Try period within thirty (30) C.d. upon receipt of the approved funded see Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason, only shall be for a minimum of three (3) months for supplies & materials; one (1) e of acceptance by the end-user. Taildity shall be for a period of sixty (60) calendar days. Certified True Copy of Philiceps Registration Number, Mayor's Permit and Omni is above 50K, Income/Business Tax Return if ABCs above P500K. proved budget ceiling for this procurement is P 913,060.00 Trust be signed by an authorized signatory. To shall submit original brochures of the product (If applicable) indicate the brand for each items being offered. Try's shall submit sealed quotation. Try shall submit sealed quotation.	BAC Chairman bus Sworn Statement 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						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
110.	LX-97							
	OIL FILTER (Primary)	1	рс					
	OIL FILTER (Secondary)	1	рс					
	FUEL FILTER	1	pc					
	FUEL-WATER SEPARATOR	1	pc					
	Air Filter	1	pc					
	Engine Oil (Genuine)	50	Itrs					
	COOLANT	10	ltrs	1				
	BRAKE FLUID	10	Itrs					
	HYDRAULIC OIL	5	pail					
	Gear Oil 90	10	ltrs	1				
	ATF	10	Itrs	1				
	Grease	5	pail	 				
	Hydraulic Hoses	1	pcs					
	Hand Brake Pad	1	Assy	 				
	Tire (Front) 12.5x80 w/ installation	2	pcs					
	Tire (Rear) 18.4x26 w/ installation	2	pcs	1				
		6	bot					
	Oil Treatment Flushing Oil	6	pcs	 				
	Battery (11 Plates Maintenance Free)	2	pc					
	Battery (11 Flates Plaintenance Free)		ρc					
		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.						
	TOTA: AMOUNT							
	TOTAL AMOUNT		 	 				
	Please write total amount in words		 					
-	Please specify brand name, if applicable.							
······	: 2025-02-0012 For use in Preventive and Corrective Mainten	ance of Mini	Dump Tru	-k (H3-7109) Raka	hoe Loader (LY-97)			

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:

Brand and Model:

Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

Warranty:

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



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	Seminary Drive, Del Carmen			•				
Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation: 2025-02-0010					
Revised on:			Date: February 28, 2025					
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section								
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	H3-7109							
	OIL FILTER (Primary)	1	pc					
	OIL FILTER (Secondary)	1	pc					
	FUEL FILTER Ratteny (9 Plates Maintenance Free)	2	pc pc		. <u></u>			
	Battery (9 Plates Maintenance Free) Engine Oil (Genuine)	50	ltrs					
	COOLANT	12	ltrs					
	BRAKE FLUID	8	ltrs					
	HYDRAULIC OIL	5	pail					
	Tire 8,25 x 16 w/ installation	4	pc					
	BRAKE SHOE (LH&RH) FRONT	2	set					
	BRAKE SHOE (LH&RH) REAR	2	set					
	BRAKE PAD (LH&RH) FRONT	2	set					
	BRAKE PAD (LH&RH) REAR	2	set					
	Gear Oil 90	15	ltrs					
	ATF	10	Itrs					
-	Grease	5	pail					
	Oil Treatment	6	bot					
	Flushing Oil	6	pcs					
	Headlight	1	set					
	Mass airflow sensor	1	set					
	Map sensor	1	set					
	crankshaft sensor	1	set					
	Side Mirror	1	set			-		
	Nothing Follows		otes:			-		
			. Specifications of main equipment must be indicated or effected in the original brochure, manual or technical papers			\vdash		
		thi	at can be down!	paded or reflected in		\vdash		
			anufacturer. Accessories shal	Il he noted "complied	i" on the bidding			
·			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 dal				\vdash		
	TOTAL AMOUNT	iss	uance are consi	dered invalid/obsolet	e.			
	TOTAL AMOUNT Please write total amount in words	<u> </u>						
	Please Write total allount in Words							
	Please specify brand name, if applicable.							
P.R. No.	: 2025-02-0012 For use in Preventive and Corrective Maintena	nce of Min	i Dump Truck	((H3-7109) Bake	hoe Loader (LX-97).			
	nd 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: Printed Name/Signature/Date								

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Email: dpwh.ilgcdeo@gmail.com

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