



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-04-0036 / 04-2024-001 SP**
Revised On : _____ Date : **April 3, 2024**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **April 10, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Forty-five (45) 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; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 320,600.00**


EVANGELINE N. LIMOS

Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Coolant Nissan Navara	2	qrts.		
2	Matting 060410/H1-8234/YM 2018	1	set		
3	Wiper Blade	2	pcs.		
4	Rain Visor	1	set		
5	Seat Cover (Leather)	1	set		
6	Brake Pad	1	set		
7	Brake Shoe	1	set		
8	Floor Matting Nissan Navara	1	set		
9	Side Mirror (Right Side) 060803/H1-8926/YM 2018	1	pc.		
10	Engine Support Mitsubishi Strada	2	pcs.		
11	Transmission Support 060810/H1-5991/YM 2013	1	pc.		
12	Stabilizer Link Kit (Left & Right)	2	pcs.		
13	Wiper Blade Mitsubishi Strada	1	set		
14	Aircon Filter 060404/H1-8500/YM 2018	1	pc.		
15	Brake Pad	1	set		
16	Coolant	1	ltr.		
17	Battery; 12 Volts, 11 Plates	1	pc.		
18	Shock Absorber (Rear)	2	pcs.		
19	Timing Belt Toyota Hilux	1	pc.		
20	Alternator Assembly SGL 276/YM 2010	1	pc.		
21	Tint (Replacement and Installation) Toyota Hilux	1	set		
22	Hub Bolt AXA 4777/YM 2015	6	pcs.		
23	Windshield (With Installation) Nissan Navara	1	pc.		
24	Radiator Reservoir T-061208/H1-8238/YM 2015	1	pc.		
25	Radiator Cap	1	pc.		

For use of Various Vehicle whose Plate No., Year Model and Make/Type shown in line to their Item assigned in Various Section, DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City

SUB-TOTAL
(Page 1)

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.

DPWH-G&S-42

M095 SP

Page 1 of 3

Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-04-0036 / 04-2024-001 SP**
Revised On : _____ Date : **April 3, 2024**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **April 10, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Forty-five (45) 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; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 320,600.00**

EVANGELINE N. LIMOS

Engineer III
BAC Chairperson

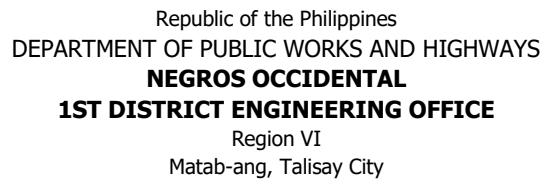
ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Tie Rod End Nissan Navara	1	set		
27	Rack End T-061208/H1-8238/YM 2015	1	set		
28	ATF	2	ltrs.		
29	Stud Bolt Isuzu Fuego	6	pcs.		
30	Spare Tire Carrier Assembly 060404/H1-8237/YM 2002	1	pc.		
31	Ball Joint (Lower, Left & Right) Ford Ranger	2	pcs.		
32	Ball Joint (Upper, Left & Right) T-060401/FAA 6757/YM 2017	2	pcs.		
33	Suspension Bushing (Upper, Left & Right)	4	pcs.		
34	Suspension Bushing (Lower, Left & Right)	4	pcs.		
35	Aircon Filter	1	pc.		
36	Tie Rod End (Outer, Left & Right)	2	pcs.		
37	Rack End (Left & Right)	2	pcs.		
38	Wiper Blade	1	set		
39	Rack End (Left & Right) Toyota Hilux	2	pcs.		
40	Stabilizer Link Kit (Left & Right) 060410/YG-2784/2014	2	pcs.		
41	Brake Master Foton	1	pc.		
42	Clutch Master 060408/GA 5543/YM 2015	1	pc.		
43	Tail Gate Cable	1	set		
44	Radio Antenna	1	pc.		
45	Box Lock Assembly	1	set		
46	Battery; 11 Plates, 12 Volts	1	pc.		
47	Hydraulic Jack (5 Tons)	1	pc.		
48	Front Grills	1	pc.		
49	Shock Absorber (Rear)	2	pcs.		
50	Foglamp Cover Holder (Front)	1	set		

For use of Various Vehicle whose Plate No., Year Model and Make/Type shown in line to their Item assigned in Various Section, DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City

SUB-TOTAL
(Page 2)

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.



Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **April 10, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

1. All entries must be typewritten or legibly written.
2. Delivery period within Forty-five (45) 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 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.
5. PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 320,600.00**

Engineer III
BAC Chairperson

For use of Various Vehicle whose Plate No., Year Model and Make/Type shown in line to their Item assigned in Various Section, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City	GRAND-TOTAL	
---	-------------	--

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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. / Cellphone No. / E-Mail Add