



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental

June 4, 2025
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

	NAME OF STORES	TIME & DATE	SIGNATURE
1.			
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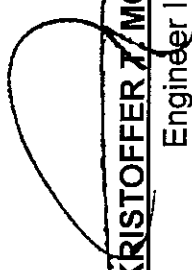
PR No. & Date: 2025-05-145 dated May 13, 2025

PURPOSE: Supply and Delivery of Spare parts to be used for the Repair/Maintenance of Ford Everest Year Model: 2021 with temp. no. ZAC-3274

Approved by:


MARCELINO O. CABEGUIN JR. ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson

Canvassed by:


KRISTOFFER T. MONTIBON
Engineer II

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X

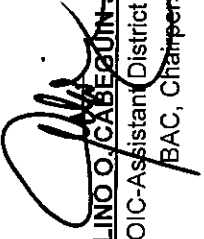
Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2025-05-145	
Revised on :			
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	ADE
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 June 10, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

TERMS AND CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
- 5.1 Certified copy of PhilGEPS;
- 5.2 Certified Copy of Mayor's Permit/Business Permit;
- 5.3 Notarized Omnibus Sworn Statement (If ABC is Above P50,000), Income/Business Tax Return if ABC above P500,000
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is P 174,197.18


MARCELINO O. CABECUN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC, Champerson

Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Glowplugs		1	pc		
2	Timing Belt		1	pc		
3	Engine Accessories		1	pc		
4	Transmission Fluid & Filter		1	pc		
5	Differential Oil		1	pc		
6	Water Pump		1	pc		
7	Overhaul		1	pc		
8	Oil Pump & Belt		1	pc		
9	Brake Cleaner		5	pcs		
10	O-ring		1	pc		
11	Glowplugs		4	pcs		
12	Seal		1	pc		
13	Gasket		1	pc		
14	Pulley Tensioner		1	pc		
15	Timing Belt		1	pc		
16	Kit Eng CVR FRT		1	pc		
17	Tensioner Assy.		1	pc		
18	Belt Drive		1	pc		
19	Belt Drive		1	pc		
20	Pulley		1	pc		
21	Kit Transmission Oil filter		1	pc		
22	Gasket Oil Pan		1	pc		
23	Oil-Auto Transmission		12	pcs		
24	Oil-Rear Axle		7	pcs		
25	Relay		4	pcs		
26	Hose Rad Supply		1	pc		

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.	

Printed Name / Signature / Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2025-05-145	
Revised on :		Date : June 4, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : ADE	
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ADDRESS :			
TEL. NO./FAX No. :		TIN :	

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7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 174,197.18**


MARCELINO O. GABECUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
27	Connection Water		1	pc		
28	Anti Freeze		2	pcs		
29	Valve Exhaust		8	pcs		
30	Guide Valve		16	pcs		
31	Seal Valve Stem		16	pcs		
32	Gasket Rocker Cover		1	pc		
33	Gasket Cylinder Head		1	pc		
34	Valve Inlet		8	pcs		
35	Switch Oil Pressure		1	pc		
36	Drive Belt Oil Pump		1	pc		
37	Pump Engine Oil		1	pc		
38	Engine Oil		8	ltrs		
39	Filter Air Cleaner		1	pc		
40	Filter A/C Fresh Air		1	pc		
41	Filter		1	pc		
42	Filter Oil		1	pc		
	*****Nothing follows*****					

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.

Please specify brand name otherwise, bids will not be accepted.

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.

Printed Name / Signature / Date

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