

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2024-08-0345</b>	
Revised on :		Date : <b>September 9, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Maintenance Section</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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 P.M. of September 17, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working 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 for 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 Registration;**
  - 5.2 **Certified copy of Mayor's Permit/Business Permit**
  - 5.3 **Geotagged Photo of Physical Store/Establishment.**
  - 5.4 **Certified copy of DTI;**
  - 5.5 **Certified Copy of Tax Clearance**
  - 5.6 **Notarized Omnibus Sworn Statement**
6. Bidders shall submit original brochures showing certification of the product.
7. Please **indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php 63,920.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JUVY F. PAULICAN**  
Chief, Planning and Design Section  
Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>TP 101201, Mitsubishi Strada (4D56, 2.5, 2015)</b>				
1	Main Bearing	1	set		
2	Connecting Rod Bearing (Undersize 0.025")	1	set		
3	Thrust Washer	1	set		
4	Connecting Rod Arm	4	pcs		
5	Timing Belt	1	pc		
6	Tensioner Bearing	3	pcs		
7	Idler Bearing	1	pc		
8	Fanbelt Tensioner Assemble	1	pc		
9	Aircon Belt	1	pc		
10	Overhauling Gasket	1	pc		
11	Silicon Gasket	1	pc		
12	Turbo Oil Supply Hose	1	pc		
13	Oil Cooler Supply Hose	1	pc		
14	Water Cooler Supply Hose	1	pc		
15	Gasket Maker	1	pc		
	x-x-x-x nothing follows x-x-x-x				
Purpose:	To be used for the repair/ maintenance od TP. 101201, Mitsubishi Strada 3rd Quarter CY 2024				

<b>Brand and Model</b> :	<b>Warranty</b> :
<b>Delivery Period</b> :	<b>Price Validity</b> :
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	

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