

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ibo, Toledo City, Cebu

Name of Procuring Entity: **DPWH Cebu 3rd DEO** Request for Quotation (P.R. No.): **2024-01-0001-REBID**

Revised on: RFQ Date: **03/04/2024**

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Cebu 3rd DEO**

COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX No.:		TIN:	

Please **quote your lowest price** on the item(s) listed, 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 March 08, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted**. **Opening of Bids** is at **10:30 A.M, March 08, 2024**. The procurement of goods listed below - are intended for installation on Service Vehicle Ford Ranger, Pick-Up (YKD-168), Toyota Hi-Lux, Pick-Up (0701-845745), Toyota Hi-Lux, Pick-Up (SKC-993), Ford Ranger Pick-Up (WQR-150), Mitsubishi Strada Athlete (GAP-1210), Toyota HiAce Sgrandia (GDM-9387) assigned in DPWH Cebu 3rd DEO under **SARO No.: GAA FY 2023 (Extended)**.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <https://forms.gle/pEBZ6BraMPcSfa8VA> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 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 (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. Bidders shall submit the Original copy of **PhilGEPS Registration Number, Mayor's /Business Permit & Omnibus Sworn Statement** for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The total approved budget ceiling for this procurement is **Php 283,100.00**


EVA J. ACOSTA, ASEAN Eng.
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Construction Section				
	Ford Ranger, Pick-Up (YKD-168)				
1	Turbo Inter Cooler	1	pc		
2	Glow Plug	4	pc		
3	EGR Assembly	1	pc		
4	O-Ring R-26 EGR Partas	5	pc		
5	Bumper Pin BO1	5	pc		
6	285/70R17 Sailun Terramax A/T with Free Wheel Alignment	4	pc		
7	Autopro Brake Cleaner	3	pc		
8	Devcon	1	pc		
9	Cable Tie Big	2	pc		
10	Cable Tie Small	2	pc		
11	Rack-End	2	pc		
12	Tie Rod-End	2	pc		
13	Lower Ball Joint	4	pc		
14	Lower Arm Joint Bushing	4	pc		
15	Stabilizer Ink	2	pc		
	Labor				
16	Diagnostic Scanning	1	lot		
17	Cleaning Throttle Body, Intake Manifold and Replace EGR	1	lot		
18	Replace Turbo InterCooler Labor	1	lot		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
19	Tint Labor	1	lot		
20	Fix Window	2	lot		
21	Replace Glow Plug	1	lot		
22	Replace Rack-End Tie Rod	2	lot		
23	Pull-out/Install Lower Arm	2	lot		
24	Replace Stabilizer Ink	2	lot		
	Planning & Design Section				
	Toyota Hi-Lux, Pick-Up (0701-845745)				
25	Würth Auto Lampe 12V 07207632	2	pc		
26	Tie Rod End SE-A121	2	pc		
27	Rack-End 555 SR-A120	2	pc		
28	Cable Tie	2	pc		
29	265/65R17 Sailun Terramax RT	4	pc		
	Labor				
30	Replace Brake Light	2	lot		
31	Replace Tie Rod and Rack-End	2	lot		
	Maintenance Section				
	Toyota Hi-Lux, Pick-Up (SKC-993)				
32	Expansion Valve	1	pc		
33	Filter Drier	1	pc		
34	Aircon Flushing	1	pc		
35	Blower	1	pc		
36	Thermostat	1	pc		
37	Freon	1	kg		
38	Evaporator	1	pc		
39	Compressor Oil	1	pc		
40	Bosch Fuel Filter 193	1	pc		
	Labor				
41	Aircon General Cleaning	1	lot		
42	Nitro Leaktest	1	lot		
43	Replace Blower	1	lot		
44	Install Horn/Troubleshoot Wiring	1	lot		
45	Replace Fuel Filter	1	lot		
	Ford Ranger, Pick-Up (WQR-150)				
46	Autopro Brake Cleaner	2	pc		

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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.

APPROVED FOR POSTING:


ALAN A. ALLOSA
District Public Information Officer

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/we concur with the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date