Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon

			ly, Doll Carlos, Do		0001	37 0000	
	Procuring Entity	: DPWH-BUKIDNON 2ND DE	EO Request fo				
Revised of		REQUEST FOR QUOTATION	ON Offic			ary 16, 2024 enance Section	
	Form/Title :	REQUEST FOR QUOTATION	JIN OIIIC	e/Eliu-Us	ei . Maiiiu	enance Section	
	ADDRESS :						
TE	L. NO./FAX No. :				TIN	4	
Please qu signed by	ote your lowest price	e on the item(s) listed below subject not later than 10:00 Au of ED Z	ct to the Terms ar	nd Condition	ons stated be velope attacl	elow and submit your ned herewith, to the E	quotation duly BAC Secretariat,
DPWH-Bı	uk 2nd DEO, Pinama	aloy, Don Carlos, Bukidnon.					
		TERMS AND CONDITIONS					
	must be typewritten or leg	gibly written. lays upon receipt of the approved funded				MANUEL D.	FARIAS, JR(
Purchase Ord	der (P.O). Administrative p	penalties pursuant to Sec. 69 of the Revised				Assistant Dist	rict Engineer 8
IRR-RA 9184	shall be imposed for non	-delivery without valid reason.				Chairpers	_
one year for (equipment, 3 years for IT	three (3) months for supplies & materials; equipment from date of acceptance by the en	d-user.			f	***************************************
4. Price Valid	lity shall be for a period of	f sixty (60) calendar days.				The awarding fo	
	s required to be submitted tified copy of PhilGEPS i					be on lump -sun	
5,2 Cert	tifled copy of Mayor's Pe	ermit/Business Permit				Prospective Sup	•
	arized Omnibus Sworn S est Income/Business Tax					Otherwise they	:
5.5 Geo	tagged Photo of Physic	al Store/Establishment				subjected for dis	·
6. Bidders sh	all submit original brochur	res showing certification of the product				***************************************	
8. The approv	ved budget ceiling for this	procurement is Php 620,000.00	-				
		retary Certificate and Board Resolution.	-				
10. FOB: DP	WH Compound					T	
Item No.	IT	EMS & DESCRIPTION	N	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
A.	Isuzu Elf Fargo	o (KFY 503) (PM2)					
1	Oil Filter			1	рс		
B.	Mitsubishi Adv	venture (Year 1998), (PM2)	(SFP 540)			;	
2	Oil Filter			1	рс		
C.	Toyota Hilux (2.4L, 4x4, Year 2018, 2019,	2021, 2022),	(PM2, P	M3, PM4)		
Plate N		32, 101205, SJJ 637, P30581, I 101208, 709049					
3	Oil Filter			7	рс		
4	Fuel Filter			3	рс		
5	Air Cleaner			1	рс		
6	Brake Pad			10	set		
7	Brake Shoe			10	set		
8	Tire (265/65 R17	7).		8	рс		
- 6	Load Capacity: 2				PC		
	Rev/mile: 679	.,337 103					-
							1
	Diameter: 30.6"	- 44 mai				1	
	Maximum Pressure: 44 psi						1
	Tread depth: 12/3		0.0100646)			-	
D.		iest, 2021), (GAV 2006, 102	0-0108040)		7000		
9	Oil Filter			2	pc		
10	Fuel Filter			2	pc		-
11	Air Cleaner			2	pc		
		Continued to Page 2					1
Brand and	_		Warranty	·			-
Delivery F	Period :		Price Validity	·	on the ites	u(a) at priese pate	above If the
After hav	ing carefully read	and accepted your General Cor Warranty and Price Validity are	loft blank it me	quote you	on the iter	n(s) at prices note th the Terms and C	above. II the
		Warranty and Price Validity are	ieit biank, it me	ans maci	COLICUI WI	ur ure remis and c	Ortalions
specified	by DPWH.						
					——————————————————————————————————————	nted Name / Signat	ure / Date

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

• DPWH-BUKIDNON 2ND DEO Request for Quotation • 2024-01-0038

	ADDRESS :		ITILI -			
	EL, NO./FAX No. :		TIN:			
Please qu signed by DPWH-B	uote your lowest price on the item(s) listed below, subject to the Terms your representative not later than IDODAM of JEED 25 2004 in tuk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.	and Condition he return en	ons stated be velope attach	low and submit your ed herewith, to the B	quotation duly AC Secretariat,	
TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised RR-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 Certifled copy of PhilGEPS Registration; 5.2 Certifled copy of Mayor's Permit/Business Permit 5.3 Notarized Omnibus Sworn Statement 5.4 Latest Income/Business Tax Return 5.5 Geotagged Photo of Physical Store/Establishment 5. Bidders shall submit original brochures showing certification of the product.			MANUEL D. VARIAS, JR Assistant District Engineer 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			
B. The appro 9. For Corpo	dicate the brand for each items being offered. Inved budget ceiling for this procurement is Php 620,000.00 Iration please provide Secretary Certificate and Board Resolution. INVH Compound					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
12	Brake Pad	2	set			
13	Brake Shoe	2	set			
14	Tire (265/60 R18)	4	рс			
11	Load Capacity: 1,060 kgs		·			
	Average Speed: 190 km/h					
	Overall Diameter: 775.20 mm					
	Circumference: 2,435.368 mm; Heel: 159 mm					
E.	Ford Everest (2018) (PM2, PM3) (101204, 101205)					
15	Oil Filter	3	рс			
16	Fuel Filter	2	рс			
17	Brake Pad	2	set			
18	Brake Soe	2	set			
10	Ford Raptor (2021) (PM2, PM4) (GAT 4558) (GAR 4286)	-	301			
	Oil Filter	4	рс			
F.	IUII FIILEI		рс			
F. 19		1 2				
F. 19 20	Fuel Filter	2				
F. 19 20 21	Fuel Filter Air Filter	1	рс			
F. 19 20 21 22	Fuel Filter Air Filter Brake Pad (front)	1 3	pc set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear)	1 3 3	pc set set			
F. 19 20 21 22	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17)	1 3	pc set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs	1 3 3	pc set set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs Rev/mile: 636	1 3 3	pc set set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs Rev/mile: 636 Diameter: 32.8"	1 3 3	pc set set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs Rev/mile: 636 Diameter: 32.8" Maximum Pressure: 80 psi	1 3 3	pc set set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs Rev/mile: 636 Diameter: 32.8" Maximum Pressure: 80 psi Tread Depth: 16/32"	1 3 3	pc set set			
F. 19 20 21 22 23	Fuel Filter Air Filter Brake Pad (front) Brake Pad (rear) Tire (285/70 R17) Load Capacity: 2,910 lbs Rev/mile: 636 Diameter: 32.8" Maximum Pressure: 80 psi Tread Depth: 16/32" Continued to Page 3	1 3 3	pc set set			

Page 2 of 3

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

	Republic of the Philip DEPARTMENT OF PUBLIC WORKS	S AND H	IIGHWAYS				
	BUKIDNON 2ND DISTRICT ENG: REGIONAL OFFICE Pinnenel Purchase Russian Pur	Ξ X	ING OFFICE				
Name of	Procuring Entity : DPWH-BUKIDNON 2ND DEO Request for		ion : 2024_01	_0038			
Revised of			ate : Februa				
				nance Section			
	OMPANY NAME :						
	ADDRESS :		7-411				
	L. NO./FAX No. :		TIN:				
Please qu signed by DPWH-Bu	uk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.	nd Conditi return en	ions stated belo velope attache	ow and submit your od herewith, to the B	quotation duly AC Secretariat,		
	TERMS AND CONDITIONS				15		
1. All entries	must be typewritten or legibly written.			MANUEL D.V	ARIAS, JR.		
Delivery period within 30 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant District Engine				
IRR-RA 9184	shall be imposed for non-delivery without valid reason.			Chairperso	on. BAC		
	shall be for a minimum of three (3) months for supplies & materials; equipment, 3 years for IT equipment from date of acceptance by the end-user.		~				
4. Price Valid	dity shall be for a period of sixty (60) calendar days.			The awarding for	this RFQ will		
	s required to be submitted with the bid:			be on lump -sum			
	tified copy of PhilGEPS Registration; tified copy of Mayor's Permit/Business Permit			Prospective Supp			
5.3 Not	arized Omnibus Sworn Statement			quote for all the	1		
5.4 Latest Income/Business Tax Return 5.5 Geotagged Photo of Physical Store/Establishment				Otherwise they v	1		
6. Bidders sh	all submit original brochures showing certification of the product 🟑	İ		subjected for dis	qualification		
7. Please Ind	dicate the brand for each items being offered.	Ī					
8. The approv	ved budget ceiling for this procurement is Php 620,000.00 ration please provide Secretary Certificate and Board Resolution.	l					
	WH Compound						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.							
G.	Toyota Innova (PM2, PM4), (101210, 101203)						
25	Oil Filter	2	pc				
26	Fuel Filter	1	pc				
27	Air Cleaner	1	pc				
28	Brake Pad	2	set				
29	Brake Shoe	2	set				
H.	Toyota Hilux, Toyota Innova, Mitsubishi Strada, Toyota						
	Conquest, Ford Raptor						
30	Car Battery	2	рс				
	Plates: 11						
	Voltage: 12V						
	Reverse Capacity in minute: 160						
	C. I.I.C. Live at 10 Dec. in Amount 750		_				

Cold Cranking at 18 Deg., in Amps: 750 Amp hour at 20 hours: 90 Amp hours at 5 hours: 72 Dimensions (mm) Length: 306 Width: 170 Height: 225 Other Details: Heavy Duty x-x-x-x nothing follows x-x-x-x Purpose: To be used in the preventive maintenance of various service vehicles of DPWH Bukidnon 2nd DEO for 1st Quarter CY 2024 Brand and Model Warranty 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

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

Page 3 of 3

Printed Name / Signature / Date

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