

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-01-0038	
Revised on :		Date : February 16, 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 submit your quotation duly signed by your representative not later than 10:00 AM of FEB 29 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 30 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 Notarized Omnibus Sworn Statement
  - 5.4 Latest Income/Business Tax Return
  - 5.5 Geotagged Photo of Physical Store/Establishment
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 620,000.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
A.	<b>Isuzu Elf Fargo (KFY 503) (PM2)</b>				
1	Oil Filter	1	pc		
B.	<b>Mitsubishi Adventure (Year 1998), (PM2) (SFP 540)</b>				
2	Oil Filter	1	pc		
C.	<b>Toyota Hilux (2.4L, 4x4, Year 2018, 2019, 2021, 2022), (PM2, PM3, PM4)</b>				
	Plate No. POO336, POG532, 101205, SJJ 637, P3O581, P4B544, P3U524, 101201, 101202, 101208, 709049				
3	Oil Filter	7	pc		
4	Fuel Filter	3	pc		
5	Air Cleaner	1	pc		
6	Brake Pad	10	set		
7	Brake Shoe	10	set		
8	Tire (265/65 R17)	8	pc		
	Load Capacity: 2,337 lbs				
	Rev/mile: 679				
	Diameter: 30.6"				
	Maximum Pressure: 44 psi				
	Tread depth: 12/32"				
D.	<b>Toyota (Conquest, 2021), (GAV 2006, 1020-0108646)</b>				
9	Oil Filter	2	pc		
10	Fuel Filter	2	pc		
11	Air Cleaner	2	pc		
	<b>Continued to Page 2</b>				

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

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-01-0038	
Revised on :		Date : February 16, 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 submit your quotation duly signed by your representative not later than 10:00AM of FEB 25 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 30 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 Notarized Omnibus Sworn Statement
  - 5.4 Latest Income/Business Tax Return
  - 5.5 Geotagged Photo of Physical Store/Establishment
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 620,000.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**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

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	pc		
	Load Capacity: 1,060 kgs				
	Average Speed: 190 km/h				
	Overall Diameter: 775.20 mm				
	Circumference: 2,435.368 mm; Heel: 159 mm				
E.	<b>Ford Everest (2018) (PM2, PM3) (101204, 101205)</b>				
15	Oil Filter	3	pc		
16	Fuel Filter	2	pc		
17	Brake Pad	2	set		
18	Brake Soe	2	set		
F.	<b>Ford Raptor (2021) (PM2, PM4) (GAT 4558) (GAR 4286)</b>				
19	Oil Filter	4	pc		
20	Fuel Filter	2	pc		
21	Air Filter	1	pc		
22	Brake Pad (front)	3	set		
23	Brake Pad (rear)	3	set		
24	Tire (285/70 R17)	8	pc		
	Load Capacity: 2,910 lbs				
	Rev/mile: 636				
	Diameter: 32.8"				
	Maximum Pressure: 80 psi				
	Tread Depth: 16/32"				
Continued to Page 3					

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

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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-01-0038	
Revised on :		Date : February 16, 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 submit your quotation duly signed by your representative not later than 10:00 AM of FEB 29 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloay, Don Carlos, Bukidnon.

**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 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 Notarized Omnibus Sworn Statement
  - 5.4 Latest Income/Business Tax Return
  - 5.5 Geotagged Photo of Physical Store/Establishment
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 620,000.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
G.	<b>Toyota Innova (PM2, PM4), (101210, 101203)</b>				
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.	<b>Toyota Hilux, Toyota Innova, Mitsubishi Strada, Toyota Conquest, Ford Raptor</b>				
30	Car Battery	2	pc		
	Plates: 11				
	Voltage: 12V				
	Reverse Capacity in minute: 160				
	Cold Cranking at 18 Deg., in Amps: 750				
	Amp hour at 20 hours: 90				
	Amp hours at 5 hours: 72				
	<b>Dimensions (mm)</b>				
	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 : \_\_\_\_\_  
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