

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE **NEGROS OCCIDENTAL 5TH**

San Carlos City, Negros Occidental



ADDRESS COMPANY NAME Standard Form/Title Revised On Name of Procuring Entity TEL. NO./FAX No. : DPWH Negros Occidental 5TH DEO REQUEST FOR QUOTATION PR No. / Quotation No. : Office/End-User: Quality Assurance Section INIT: Date : June 25, 2025 2025-06-038 /2025-006-002-SP

herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental. your quotation duly signed by your representative not later than 10:00 A.M. of Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and personally submit July 4, 2025 in the return envelope attached

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.

 Delivery period within Forty-Five (45) C.D. 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.
- w
- 0.1.0 4: 12 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipmen 3 years IT Equipment from date of acceptance by the end-user.
 Price validity shall be for a period of sixty (60) calendar days.
 G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.),
 Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.
 Bidders shall submit original brochures of the product.
 Please indicate the brand for each items being offered.
 The appropriate historial facilities for the

247,050.00

PEDRITO **BAC Chairman** BAUTISTA

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Z T	ITEM AND DESCRIPTION	QTY.	TINU	UNIT PRICE	TOTAL PRICE
a.) For	a.) For use in one (1) unit pick-up, ISUZU D-MAX 4X2 LT MT DOUBLE CAB PICK-UP (Plate No. T-062009 and DPWH Ctrl No. H1-7480)	062009	and DPW	H Ctrl No. H1-7480)	
1	Brake Shoe	Ц	set		
2	Ball Joint Upper	2	pcs		
ω	Ball Joint Lower	2	pcs		
4	Suspension Bushing Upper	4	pcs		
CT	Suspension Bushing Lower	4	pcs		
6	Alternator	1	pc		
7	Air Filter	1	20		
8	Turbo Hose	1	pc		
9	Cylinder Head Gasket	1	pc		
10	Devcon Epoxy	1	pc		
11	Silicone Gasket	щ	pc		
12	Gasket Cement	בן	pc		
13	Carbon Cleaner	בן	pc		
14	Thermostat	ь	pc		
15	Clutch Fan	Ь	pc		
16	Silicone Oil	00	pcs		
17	Radiator Tank Assembly	1	pc		
18	Radiator Coolant	12	qr.		
b.) For	 b.) For use in one (1) unit pick-up, Nissan Navara NP300 Pick-up 2016 model (Plate No. T-060406 and DPWH Ctrl No. H1-9211))6 and D	PWH Ctrl	No. H1-9211)	
19	Rotor Disk	2	pcs		
20	Ball Joint (Upper)	2	pcs		
21	Ball Joint (Lower)	2	pcs		
	*****Next Page*****				
Procu servic	Procurement of various spare parts and consumables for preventive maintenance of service vehicles (H1-7480 & H1-9211) assigned at the Quality Assurance Section of Negros Occidental 5th DEO, San Carlos City, Negros Occidental	aintena ice Sec	nce of tion of	SUB - TOTAL	
Bran	Brand & Model : W	Warranty :	у:		

DPWH-G&S-42

Delivery Period

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.

Tel. No. / Cellphone No. / E-Mail Add

Printed Name/Signature/Date

Price Validity:



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

DISTRICT ENGINEERING OFFICE **NEGROS OCCIDENTAL 5TH**

San Carlos City, Negros Occidental



Negros Occidental 5th DEO, San Carlos City, Negros Occidental service vehicles (H1-7480 Procurement of 01.0 4: 12 herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental. Standard Form/Title Name of Procuring Entity 12.7 TEL. NO./FAX No. COMPANY NAME Revised On **Brand & Model ADDRESS Delivery Period** TERMS and CONDITIONS: 29 28 26 23 your quotation duly signed by your representative not later than 10:00 A.M. of proprietor shall be attached upon submission of the quotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. Warranty shall be for a minimum or the conditions of the end-user.

3 years IT Equipment from date of acceptance by the end-user.

Price validity shall be for a period of sixty (60) calendar days.

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G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.),

G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation and SPA for sole All entries must be typewritten or legibly written.

Delivery period within Forty-Five (45) C.D. 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 The approved budget ceiling for this procurement is Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment Release Bearing Clutch Pressure Plate Clutch Disk Brake Pad Brake Cleaner X-X-X-X-X-X-X-X-X-X-X-X 11 Plates Battery Clutch Slave Assembly Tail Light Assembly Headlight Assembly Wheel Hub Assembly Tie Rod End L/R Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and personally submit various spare parts and consumables for preventive maintenance : DPWH Negros Occidental 5TH DEO REQUEST FOR QUOTATION & H1-9211) assigned at the Quality Assurance ITEM AND DESCRIPTION 4 PR No. / Quotation No. : Office/End-User: Quality Assurance Section Price Validity: Warranty: July 4, 2025 OTY. Section TIN: Date : June 25, 2025 TINU Assy. Assy. Assy. Assy pc set 20 pc pc pc 2025-06-038 9 9 UNIT PRICE in the return envelope attached PEDRITO L TOTAL **BAC Chairman** /2025-006-002-SP BAUTISTA TOTAL PRICE

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After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.

Tel. No. / Cellphone No. / E-Mail Add

Printed Name/Signature/Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS NECODOS OCCIDENTAL ETH

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE

San Carlos City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

conduct an Alternative Method of Procurement thru Negotiated Procurement -Notice is given that the DPWH Negros Occidental 5TH District Engineering Office will **Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- 2 0 Purchase Request No. 2025-06-038 dated June 25, 2025
- preventive maintenance of service vehicles (H1-7480 & H1-9211) assigned at the Quality Assurance Section of Negros Occidental 5th DEO, San Carlos Description: Procurement of City, Negros Occidental various spare parts and consumables for
- Negros Occidental Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City,
- 0 Approved Budget for the Contract (ABC): Php 247,050.00
- Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

July 4, 2025 and shall be opened at 10:00 A.M. on the same date. Quotations submitted The thru mail/fax will not be accepted. Deadline for submission of the accomplished application forms will be

following: Any requests for additional information concerning this bidding shall be directed to the

MARK ROVIN C. PIDO

San Carlos City, Negros Occidental bacdpwhnegocc5thdeo@gmail.com; 09770650078 DPWH Negros Occidental 5th District Engineering Office, Head, Bids and Awards Committee Secretariat

