



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**NEGROS OCCIDENTAL 5TH
DISTRICT ENGINEERING OFFICE**
San Carlos City, Negros Occidental



BAGONG PILIPINAS

Name of Procuring Entity : **DPWH Negros Occidental 5TH DEO** PR No. / Quotation No. : **2025-06-038 / 2025-006-002-SP**
Revised On : _____ Date : **June 25, 2025**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Quality Assurance 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 personally submit your quotation duly signed by your representative not later than 10:00 A.M. of **July 4, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. 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.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **₱ 247,050.00**

PEDRITO R. BAUTISTA
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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)					
1	Brake Shoe	1	set		
2	Ball Joint Upper	2	pcs		
3	Ball Joint Lower	2	pcs		
4	Suspension Bushing Upper	4	pcs		
5	Suspension Bushing Lower	4	pcs		
6	Alternator	1	pc		
7	Air Filter	1	pc		
8	Turbo Hose	1	pc		
9	Cylinder Head Gasket	1	pc		
10	Devcon Epoxy	1	pc		
11	Silicone Gasket	1	pc		
12	Gasket Cement	1	pc		
13	Carbon Cleaner	1	pc		
14	Thermostat	1	pc		
15	Clutch Fan	1	pc		
16	Silicone Oil	8	pcs		
17	Radiator Tank Assembly	1	pc		
18	Radiator Coolant	12	qrt.		
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)					
19	Rotor Disk	2	pcs		
20	Ball Joint (Upper)	2	pcs		
21	Ball Joint (Lower)	2	pcs		
*****Next Page*****					
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				SUB - TOTAL	

Brand & Model : _____ Warranty : _____
Delivery Period : _____ Price Validity : _____
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.

DPWH-G&S-42

Printed Name/Signature/Date

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



DISTRICT ENGINEERING OFFICE
San Carlos City, Negros Occidental

BAGONG PILIPINAS

herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental.

7. Please indicate the dollar for each item being ordered.	
8. The approved budget ceiling for this procurement is	P 247,050.00

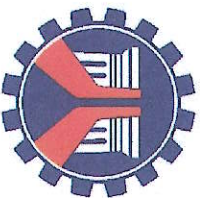
BAC Chairman

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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.

Printed Name/Signature/Date



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NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

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

- a. Purchase Request No. 2025-06-038 dated June 25, 2025
- b. Description: **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**
- c. Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): **Php 247,050.00**
- e. Delivery Period: **45 Calendar Days** upon receipt of Notice to Proceed

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

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

MARK ROVIN C. PIDO

Head, Bids and Awards Committee Secretariat
DPWH Negros Occidental 5th District Engineering Office,
San Carlos City, Negros Occidental
bacdphnegoc5thdeo@gmail.com ; 09770650078


PEDRITO R. BAUTISTA
BAC Chairperson