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

14

Name of	Procuring Entity : DPWH-BUKIDNO	N 2ND DEO R	equest fo	or Quota	tion 2025.0	03-0076				
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO Re Revised on :			equest for Quotation : 2025-03-0076 : March 28, 2025							
Standard Form/Title : REQUEST FOR QUOTATION			Offic	Office/End-User : Maintenance Section						
CC										
	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 A.M. of April 4, 2025 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 10 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 Geotagged Photo of Physical Store/Establishment. 5.4 Certified copy of Tax Clearance 5.5 Notarized Omnibus Sworn Statement 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 <u>490,550.00</u> 9. For Corporation please provide Secretary Certificate and Board Resolution. 10. FOB: DPWH Compound				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						
ltem No.	ITEMS & DESCRI		QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
	RAPTOR (2018) (GAR 4286) (GAT	4558)								
1	Oil Filter		12	рс	3,000.00					
2	Fuel Filter		6	рс	4,000.00					
3	Air Cleaner		4	рс	3,500.00					
4	Cabin Filter		4	рс	2,000.00					
5	Transmission Filter		3	рс	4,750.00					
6	Brake Pad (front)		8	set	8,000.00					
7	Brake Pad (rear)		8	set	8,000.00					
8	Wheel Bearing (Driver Side Front)		1	assy	6,800.00					
9	Tire (285/70 R17) AT		8	pc	16,000.00					
	Load Capacity: 2,910 lbs									
	Rev/mile: 636									
	Diameter: 32.8"									
	Maximum Pressure: 80 psi									
	Tread Depth: 16/32									
	FA, HILUX (2000) (3L) (SJJ 637)									
	Oil Filter		3	рс	1,500.00					
	Fuel Filter		3	pc	2,000.00					
	Air Cleaner		1							
	Brake Pad		2	pc set	3,000.00					
	ongo, K2500, Year 2020), (PM4) (X	06 719)	2	SEL	3,500.00					
	Oil Filter	.00 /10)	2		1 500 00					
14	Continued to Page	<u> </u>	2	pcs	1,500.00					
Brand and		e z Warranty								
Delivery Po		Price Validity	:							
After havir	ng carefully read and accepted your Gen y Period, Warranty and Price Validity and	eral Conditions, I / We			the Terms ar		becified by			

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

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

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Req		or Quota		2025-03-0076 March 28, 2025				
Revised on : Standard Form/Title : REQUEST FOR QUOTATION					tenance Section					
		REQUEST FOR QUOTATION	0110	CILIIU-C	Joel . Mainte					
	MPANY NAME :									
	ADDRESS :				TIN	1.				
TEL. NO./FAX No. : TIN :										
Please qu	ote your lowest price	on the item(s) listed below, subject to the Terms a than 10:00 A.M. of April 4, 2025 in the return env	ind Con	ditions s	tated below and	submit your quot	ation duly signed			
	amaloy, Don Carlos, I		elope al	lachedi		DAG Georetanat, i	SP WIT-Bak Zha			
		ERMS AND CONDITIONS				Chard	mat			
1 All entries	must be typewritten or legil		HEY F. PAULICAN							
2. Delivery p	eriod within 10 working day	ys upon receipt of the approved funded								
Purchase Ore	der (P.O). Administrative pe I shall be imposed for non-c	nalties pursuant to Sec. 69 of the Revised telivery without valid reason.	Chief, Planning and Design Section Chairperson, BAC							
3. Warranty s	shall be for a minimum of th	ree (3) months for supplies & materials;					\sim			
one year for 4 Price Valid	equipment, 3 years for IT eq iity shail be for a period of s	uipment from date of acceptance by the end-user. sixty (60) calendar days.				The awarding f	or this REO			
5. Document	s required to be submitted v	vith the bid:				will be on lum				
	tified copy of PhilGEPS R tified copy of Mayor's Per					Prospective Su	ppliers must			
5.3 Geo	tagged Photo of Physical	Store/Establishment.				quote for all th				
	tified copy of Tax Clearan arized Omnibus Sworn St					Otherwise the subjected for	y will be			
6. Bidders sh	ali submit original brochure	s showing certification of the product.				disqualification				
	licate the brand for each I									
9. For Corpo	ration please provide Secre	rocurement is Php 490,550.00 tary Certificate and Board Resolution.								
	WH Compound									
Item	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE			
No.										
15	Fuel Filter		1	pc	2,000.00					
16	Air Cleaner		1	рс	3,000.00					
17	Clutch Lining		1	assy	6,500.00					
	UBISHI L300 (BO)B084) (2017)			1 500 00					
18	Oil Filter		3	pc	1,500.00					
19	Fuel Filter		2	рс	2,000.00					
		016) (KAG 8192, KAG 8261, KAR 1761)			1 500 00					
20	Oil Filter		9	рс	1,500.00					
21	Fuel Filter		6	рс	2,000.00					
22	Brake Pad		3	set	3,500.00					
23	Tire (265/65 R17)		4	pcs	15,000.00					
	Load Capacity: 2,3	337 lbs								
	Rev/mile: 679									
	Diameter: 30.6"									
	Maximum Pressure									
	Tread depth: 12/3									
	J DMAX (2016) (SAA 6813)								
24	Oil Filter		3	рс	1,500.00					
25	Fuel Filter		1	рс	2,000.00					
		x-x-x nothing follows x-x-x-x								
Purpose:		are parts to be used in the preventive								
		rious service vehicle of DPWH Bukidnon								
	2nd DEO for 2nd 0									
Brand and		Warranty	i —	_						
Delivery F	Period :	Price Validity		011 00 4	ha itam/a) at a	rices note show	a lf the snace			
After hav for Delive DPWH.	ing carefully read a ery Period, Warrant	nd accepted your General Conditions, I / We y and Price Validity are left blank, it means th	at I coi	ncur wit	h the Terms a	nd Conditions s	pecified by			
					Printed	Name / Signate	ıre / Date			
					Tol No 70	ollahona Na /	mail Address			
					1 CI. IVO. / CI	ellphone No. / E	-mail Audiess			