

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

|  |                       |                                      |                     |
|--|-----------------------|--------------------------------------|---------------------|
| Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO |                       | Request for Quotation : 2025-03-0076 |                     |
| Revised on :                                     |                       | March 28, 2025                       |                     |
| 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 A.M. of April 4, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamalo, 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 490,550.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**JOVY F. PAULICAN**  
Chief, Planning and Design Section  
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 COST | UNIT PRICE | TOTAL PRICE |
|--|-----------------------------------|------|------|-----------|------------|-------------|
| <b>A. FORD RAPTOR (2018) (GAR 4286) (GAT 4558)</b>       |                                   |      |      |           |            |             |
| 1  | Oil Filter                        | 12   | pc   | 3,000.00  |            |             |
| 2  | Fuel Filter                       | 6    | pc   | 4,000.00  |            |             |
| 3  | Air Cleaner                       | 4    | pc   | 3,500.00  |            |             |
| 4  | Cabin Filter                      | 4    | pc   | 2,000.00  |            |             |
| 5  | Transmission Filter               | 3    | pc   | 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                |      |      |           |            |             |
| <b>B. TOYOTA, HILUX (2000) (3L) (SJJ 637)</b>            |                                   |      |      |           |            |             |
| 10   | Oil Filter                        | 3    | pc   | 1,500.00  |            |             |
| 11   | Fuel Filter                       | 3    | pc   | 2,000.00  |            |             |
| 12   | Air Cleaner                       | 1    | pc   | 3,000.00  |            |             |
| 13   | Brake Pad                         | 2    | set  | 3,500.00  |            |             |
| <b>C. Kia (Bongo, K2500, Year 2020), (PM4) (XOG 718)</b> |                                   |      |      |           |            |             |
| 14   | Oil Filter                        | 2    | pcs  | 1,500.00  |            |             |

**Continued to Page 2**

|                   |                  |
|-------------------|------------------|
| 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

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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| Revised on : March 28, 2025                      |                                       |
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| COMPANY NAME :                                   |                                       |
| ADDRESS :  |                                       |
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|---|---------------------------------|------|------|-----------|------------|-------------|
| 15  | Fuel Filter                     | 1    | pc   | 2,000.00  |            |             |
| 16  | Air Cleaner                     | 1    | pc   | 3,000.00  |            |             |
| 17  | Clutch Lining                   | 1    | assy | 6,500.00  |            |             |
| <b>D. MITSUBISHI L300 (B0B084) (2017)</b>   |                                 |      |      |           |            |             |
| 18  | Oil Filter                      | 3    | pc   | 1,500.00  |            |             |
| 19  | Fuel Filter                     | 2    | pc   | 2,000.00  |            |             |
| <b>E. ISUZU DMAX (2023, 2016) (KAG 8192, KAG 8261, KAR 1761)</b>  |                                 |      |      |           |            |             |
| 20  | Oil Filter                      | 9    | pc   | 1,500.00  |            |             |
| 21  | Fuel Filter                     | 6    | pc   | 2,000.00  |            |             |
| 22  | Brake Pad                       | 3    | set  | 3,500.00  |            |             |
| 23  | Tire (265/65 R17) AT            | 4    | pcs  | 15,000.00 |            |             |
|   | Load Capacity: 2,337 lbs        |      |      |           |            |             |
|   | Rev/mile: 679                   |      |      |           |            |             |
|   | Diameter: 30.6"                 |      |      |           |            |             |
|   | Maximum Pressure: 44 psi        |      |      |           |            |             |
|   | Tread depth: 12/32"             |      |      |           |            |             |
| <b>F. ISUZU DMAX (2016) (SAA 6813)</b>  |                                 |      |      |           |            |             |
| 24  | Oil Filter                      | 3    | pc   | 1,500.00  |            |             |
| 25  | Fuel Filter                     | 1    | pc   | 2,000.00  |            |             |
|   | x-x-x-x nothing follows x-x-x-x |      |      |           |            |             |
| Purpose: Procurement of spare parts to be used in the preventive maintenance of various service vehicle of DPWH Bukidnon 2nd DEO for 2nd Quarter 2025 |                                 |      |      |           |            |             |

Brand and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_ Price Validity : \_\_\_\_\_

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\_\_\_\_\_  
Printed Name / Signature / Date

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