

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Dicklum Manolo Fortich, Bukidnon

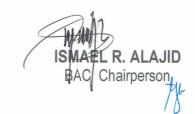
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Name of Procuring Entity	:	DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.): 2025-04-0112					
Revised on	:		Date: June 3, 2025					
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section					
COMPANY NAME	;							
ADDDECC	,							

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 ______ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklum, Manolo Fortich, Bukidnon.

TERMS and CONDITIONS:

TEL. NO./FAX NO.

- 1. All entries must be typewritten or legibly written.
- Delivery period within <u>30 DAYS</u> 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 IT Equipment from date of acceptance by the end-user
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. a) DTI business name/SEC registration of supplier, b) Latest income and business tax returns duly stamped and received by the BIR and duly validated with the tax payments made thereon, c) Certificate of PHILGEPS registration, d) Latest Mayor's/Business permit e) PCAB License (Infra) shall be attached upon submission of the quotation
- 6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
- 7. Bidders shall submit original brochures of the product.
- 8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
- 9. The approved budget ceiling for this procurement is ₱137,430.00



ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Lower Ball Joint (Toyota 3L 2002 LN107)	~1~	set		
2.	Upper Ball Joint	~1~	set	-	
3.	Tie Rod End Inner	~2~	pcs		
4.	Tie Rod End Outer	~2~	pcs		
5.	Lower Suspension Arm Bushing	~2~	pcs		
6.	Upper Suspension Arm Bushing	~4~	pcs		
7.	Idler Arm	~1~	рс		
8.	Pitman arm Assembly	~1~	рс		
9.	Steering Damper	~1~	рс		
10.	Shock Absorber front	~2~	³ pcs		
44	Outer Door Handle/Door Opener front and Rear, Left and		pcs		
77	Right Hand	~4~			
12.	Wiper Arm	~2~	pcs		
13.	Wiper Blade 18" and 22"	~1~	set		
14.	Battery N70	~1~	рс		
15.	Tubeless Tire 31x10.50 R15 AT MFY <1Year	~4~	рс		
16.	Power Steering Reservoir	~1~	рс		
17.	Fuel Feed Plump Assembly	~1~	рс		
18.	Power Steering Belt 3320 13x785Li	~1~	рс		
19.	Fan Belt	~2~	pcs		
20.	Compressor Belt	~1~	рс		
21.	Clutch Fan Assembly (Toyota 3L 2002 LN107)	~1~	рс		
22.	Fan Blade (Toyota 3L 2002 LN107)	~1~	рс		
23.	Boot Driver Shaft Outer	~2~	pcs		
24.	Boot Driver Shaft Inner	~2~	pcs		
25.	Boot Driver Clips Outer	~2~	pcs		
26.	Boot Driver Clips Inner	~2~	pcs		

1/2							
ZM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
27.	Hydraulic Jack 5 Tons	~1~	рс				
	****** Nothing as Follows *****						
	TOTAL AMOUNT						
Note: The a	warding for this RFQ will be on lump-sum basis. Prospective Suppliers rion.	nust quote for	all of the it	ems. Otherwise they	will be subjected for		
Purpose:	FOR USE IN THE CORRECTIVE QUALITY ASSURANCE SE	CTION OF T	H ATOYC	ILUX, 3L WITH DC	PN H1-5537		
Brand and Model : Warranty : Delivery Period/Term : Price Validity : After naving carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above							
	Delivery Period, Warranty and Price Validity are left blank,						
BAC-Secretariat:		Printed Name/Signature/Date					
Te	I. No./Fax No. 853-2204			-			
Mo	bile No. 0905-035-8267						
em	nail: pru.buk3deo@gmail.com	Tel. N	Tel. No./Mobile No./E-mail Address				