



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Dicklum, Manolo Fortich, Bukidnon

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

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 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**


ISMAEL R. ALAJID
BAC Chairperson

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.	Idle Arm	~1~	pc		
8.	Pitman arm Assembly	~1~	pc		
9.	Steering Damper	~1~	pc		
10.	Shock Absorber front	~2~	pcs		
11.	Outer Door Handle/Door Opener front and Rear, Left and Right Hand	~4~	pcs		
12.	Wiper Arm	~2~	pcs		
13.	Wiper Blade 18" and 22"	~1~	set		
14.	Battery N70	~1~	pc		
15.	Tubeless Tire 31x10.50 R15 AT MFY <1Year	~4~	pc		
16.	Power Steering Reservoir	~1~	pc		
17.	Fuel Feed Plump Assembly	~1~	pc		
18.	Power Steering Belt 3320 13x785Li	~1~	pc		
19.	Fan Belt	~2~	pcs		
20.	Compressor Belt	~1~	pc		
21.	Clutch Fan Assembly (Toyota 3L 2002 LN107)	~1~	pc		
22.	Fan Blade (Toyota 3L 2002 LN107)	~1~	pc		
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		

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
27.	Hydraulic Jack 5 Tons	~1~	pc		
	***** Nothing as Follows *****				
	TOTAL AMOUNT				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Purpose : FOR USE IN THE CORRECTIVE QUALITY ASSURANCE SECTION OF TOYOTA HILUX, 3L WITH DCPN H1-5537

Brand and Model : _____
Delivery Period/Term : _____

Warranty : _____
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

BAC-Secretariat:
Tel. No./Fax No. 853-2204
Mobile No. 0905-035-8267
email: pru.buk3deo@gmail.com

Printed Name/Signature/Date

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