

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

## MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Pr	rocuring Entity	Re	Request for Quotation (P.R. No.): 2025-07-286					
Revised on	:		Date : <b>July 9, 2025</b>					
Standard F	orm/Title :	REQUEST FOR QUOTATION	Of	fice/End-	User : Constr	uction Section		
СО	MPANY NAME :							
	ADDRESS :							
	NO./FAX No. :				TIN		-	
quotation the Good	duly signed by	west price on the item(s) listed below, su your representative not later than 10:00 A ision, Procurement Services, Masipit, Calapa	M. of July 15	2025	in the return	envelope attache	ed herewith, to	
2. Delive (P.O). Ac shall be i 3. Warra date of a 4. Price v 5. Phil-G Return, ( quotation 6. The ap 7.The DP process a incuring 8. Bidder	ery period within dministrative per imposed for non inty shall be for inceptance by the validity shall be EPS Registration omnibus Sworn in peroved budget PWH reserves the and to reject all any liability to to	pewritten or legibly written.  30 c.d upon receipt of the approved funded nalties pursuant to Sec. 69 of the Revised nalties of supplies of the supplies of the supplies of the period of sixty (60) calendar days. In Certificate, Mayor's Permit, DTI/SEC, Incomposite Statement shall be attached upon submission ceiling for this procurement is 783,142.50 or reject any bid to annul the bids at any time prior to contract award with the affected bidder.  The procurement is 783,142.50 or reject any bid to annul the bids at any time prior to contract award with the affected bidder.	IRR-RA 9184  The materials from the method in the method i	n		UIS B. BERON Engineer III BAC-Chairperson)		
Item No.	-	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Turbo Assy			1	рс			
2	Inhibitor Switch	h		1	рс			
3	Oil Pump Assy			1	рс			
4	Conrod Assy			1	pc			
5	Con Rod Beari	ng 0.25		1	set			
6	Main Bearing (	0.25		1	set			
7	Trustwasher			1	set			
8	Piston Ring ST	D		1	set			
9	Overhauling G	asket		1	set			
10	Diesel (For Cle	aning)		6				
11	CrankShaft Oil				liter			
12	Engine Oil Mot			1	pc			
13	Oil Filter	odiare		8	liters			
14	Fuel Filter			1	рс			
15	Coolant	*		1	pc			
	Suction Contro			9	liters			
17	CamShaft Sens			1	pc			
18		O		1	pc			
	Relay			5	pcs			
Brand and	Glow Plug			4	pcs			
Delivery P	Period :	read and accepted your General Conditions,	alidity :	you on	the item(s) a	t prices note abov	e. If the space	
30	, ,	me, and thee validity are left blank, it mean	is that I concui	r with th	e Terms and	Conditions specific	ed by DPWH.	
		Telefax:			Printe Tel. No. / Cell	ed Name / Signatui Iphone No. / E-mai	re / Date I Address	



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA Region (IV-B)

Name of Procuring Entity Request for Quotation (P.R. No.): 2025-07-286  Revised on: Date: July 9, 2025  Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Construction Section  COMPANY NAME:  ADDRESS:  TEL. NO./FAX No.:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and sul quotation duly signed by your representative not later than 10:00 AM. of July 15, 2025. In the return envelope attached he the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within 30 cd. 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 mininum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate, Mayor's Permit, DTI/SEC, Income/Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 783,142.50 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.  Item No.  ITEMS & DESCRIPTION QTY.  UNIT UNIT PRICE TO 20 Water Pump Assy 21 Vacuum Oil Seal 22 Thermostat 23 Silicon 24 ATF Oil 25 ATF Filter 26 Clutch Fan 27 Drain Plug 28 Door Lock Actualator Rear Left 29 Wiper Blade 30 Calibration of Injector/Rebuilding Kit 31 Power Steering, Electrical Troubleshooting, Calibration of High Pressure Pump 32 Oil Pump Installation 33 Computer Scanning 34 General Overhaulling 35 Transmission Oil Changed	bmit your erewith, to
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Pressure Pump  32 Oil Pump Installation  33 Computer Scanning  34 General Overhauling	
33 Computer Scanning 34 General Overhauling	
33 Computer Scanning 34 General Overhauling	
34 General Overhauling	
36 General Cleaning of the Service Vehicle	
37 ECU Repair, Programming aand Auto Tuning	
The state of the s	
and stepan	
39 ABS Repair And Programming	
The awarding of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.	
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 a circumstance.	the coace
for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by  Tel. No Telefax: Printed Name / Signature / D  Tel. No. / Celiphone No. / F-mail Additional Series   Tel. No. / Celiphone No. / F-mail Additional Series   Telefax:   T	DPWH.