



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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. :	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 AM. of July 15, 2025 in the return envelope attached herewith, to 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 c.d 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 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 incurring any liability to the affected bidder.
8. Bidder/s may submit an open or sealed quotation.


LUIS B. BERON
Engineer III
(BAC-Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Turbo Assy	1	pc		
2	Inhibitor Switch	1	pc		
3	Oil Pump Assy	1	pc		
4	Conrod Assy	1	pc		
5	Con Rod Bearing 0.25	1	set		
6	Main Bearing 0.25	1	set		
7	Trustwasher	1	set		
8	Piston Ring STD	1	set		
9	Overhauling Gasket	1	set		
10	Diesel (For Cleaning)	6	liter		
11	CrankShaft Oil Seal	1	pc		
12	Engine Oil Motocraft	8	liters		
13	Oil Filter	1	pc		
14	Fuel Filter	1	pc		
15	Coolant	9	liters		
16	Suction Control Valve	1	pc		
17	CamShaft Sensor	1	pc		
18	Relay	5	pcs		
19	Glow Plug	4	pcs		

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.

Tel. No. _____ Telefax: _____

Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address



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Engineer III
(BAC-Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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 Actuator 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 Overhauling				
35	Transmission Oil Changed				
36	General Cleaning of the Service Vehicle				
37	ECU Repair, Programming and Auto Tuning				
38	Electrical Trouble Shooting and Repair				
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 : _____

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