



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

August 6, 2025

**NOTICE OF PROCUREMENT OF GOODS THROUGH
ALTERNATIVE METHOD OF PROCUREMENT**

Please be informed that the Department of Public Works and Highways – Mindoro Oriental District Engineering Office, Masipit, Calapan City, Oriental Mindoro through the Bids and Awards Committee (BAC) shall be undertaking thru **DIRECT CONTRACTING** the hereunder project, pursuant to Section 50 (c) of the Revised IRR of RA 9184, to wit:

P.R. NO.	Project name	Amount
2025-08-350	Repair and Maintenance of DPWH Service Vehicle (H1-8985), DPWH – Mindoro Oriental District Engineering Office, Masipit, Calapan City, Oriental Mindoro	PhP 150,104.03

Approved:


LUIS B. BERON
BAC Chairman



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 (PR. No.) : 2025-08-350
Revised on :	Date : 08-01-2025
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 August 11, 2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period within 60 (60) 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/ Mayor's Permit / DTI / SEC , Omnibus Sworn Statement shall be attached upon submission of quotation.
- The approved budget ceiling for this procurement is P 150,104.03
- 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 the contract award without thereby incurring any liability to the affected bidder.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered mails, facsimile or email.
- Please indicate the Brand Name for the item being offered.


LUIS B. BERON
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Cleaner	1	pc.		
2	Engine Oil	8	ltr.		
3	Filter A/C Fresh Air	1	pc.		
4	Filter Oil	1	pc.		
5	Miscellaneous	1	pc.		
6	Antibac	1	pc.		
7	Nitrogen	1	pc.		
8	Engine Wash and Underwash	1	pc.		
	Replacement of Front Crankshaft Oil Seal				
9	Seal Asy - Crankshaft Oil - Front	1	pc.		
	Replacement of Front Brake Pads & Rear Wheel Cylinder				
10	Kit Brake Lining	1	pc.		
	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.				
	Please specify brand name if applicable.				

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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Revised on : Date : 08-01-2025
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **QUALITY ASSURANCE SECTION**

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

TIN :

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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 the contract award without thereby incurring any liability to the affected bidder.
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9. RFQ can be submitted in person or thru registered mails, facsimile or email.
10. Please indicate the Brand Name for item being offered.


LUIS B. BERON
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
11	Cylinder RR Wheel RH	2	pc.		
12	Brake Fluid DOT 4 1L	1	pc.		
	Replacement of Drive Belt, Tensioner, Idler, Compressor & Alternator				
13	Pulley Asy - Tension	1	pc.		
14	Alternator	1	pc.		
15	Compressor Assy A/C	1	pc.		
16	Tensioner Assy	1	pc.		
17	V-Belt	1	pc.		
18	Labor :	1	l.s		
	- 18yrs. /180000 Kms Periodic Maintenance				
	- Battery Test				
	- Engine - Leaks Oils Repair				
	- Brake System				
	- Engine - Unusual Noise at Idle Repair				
	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.				
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Tel. No. _____ Telefax: _____

Printed Name / Signature / Date

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