

Republic of the Philippines EPARTMENT OF PUBLIC WORKS AND HIGHWAY

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2025 - 03 - 0032
Revised on:		Date: 3 17 2 025	
Standard Form/Title:	Procurement of Spare Parts for Use of Service Vehicles Utilized at DPWH ILOILO 2ND DEO, Balabag, Dumangas, Ilollo	Office/End-User:	Construction Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than 10:00 A.M. of Worth 34, 2025 in the return envelope attached herewith, to the Procurement Unit,

DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

1. All entries must be typewitten or legibly written.

Delivery period within 15 CD upon receipt of the approved funded
Purchase Order(P.O.) Administrative penaities 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. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for

Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P184,500.00

JERMAIN CENI L. DEQUILLA BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Differential Side Bearing (HR-30210J)	2	pcs		
2	Upper Pinion Bearing (32307)	1	pc		
3	Lower Pinion Bearing (323/32C)	1	рс		
4	Pinion Oil Seal (45mmx78mmx11mm)	1	рс		
5	Cross Wrench (19mmx21mmx	1	рс		
6	Fan Belt (8PK-1733)	1	рс		
7	Copper Tube (Dia. 3/16")	1	roll	7777 9784	
8	Inverted Fitting (3/16" x 1/4")	10	pcs		
9	Fuel Hose (Dia. 3/8")	25	ft		
10	Fuel Hose (Dia. 5/8")	10	ft		
11	Garlock Gasket (8ftx1ftx1/8in)	1	рс		
12	Ignition Switch Diesel (12V)	1	рс		
13	Power Steering Gear Pump (4DR5 Engine)	1	assy		
14	Radiator Tank 4 Rows (C190 4R 704044	1	рс		
15	Voltage Regulator (12V 6 Terminal)	1	рс		
16	Center Bearing (Mit's 4DR5)	1	рс		
17	Cross Wrench	1	рс		
18	Clutch Booster (Mitsubishi Canter MBM-181 809- 03004)	1	assy		
19	Clutch Master Booster Type (Mitsubishi Canter MC113050)	1	assy		
20	Clutch Slave Cylinder (Mitsubishi Canter ME600007 FE211- 7/8")	1	рс		
21	Brake Booster with Master Cylinder (Mitsubishi CanterMB295340/224-00206 1-1/8")	1	assy		
22	Shock Absorber (Mitsubishi Canter Ring Type)	4	pcs		
23	Center Bearing (Mitsubishi Canter)	1	рс		
24	Oil Filter Element (EO-308)	2	pcs		
25	Seat Belt (Mitsubishi Canter)	1	set		



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your repesentative not later than 10:00 A.M. of Warch 24, 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. TERMS AND CONDITIONS: 1. All entries must be typewitten or legibly written. 2. Delivery period within 15 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 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. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tox Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation. 6. Bildders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P184,500.00									
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
26	Bottle Jack (10 Tons)	1	pc	0	TOTALTHIOL				
27	Clutch Slave Cylinder (Mitsubishi 4DR5-7/8")	1	рс						
28	Clutch Master Repair Kit (Mitsubishi 4DR5-5/8")	1	set						
29	Flexible Hose (Brake Line)	2	pcs						
30	Ignition Switch (Diesel 24V)	1	рс						
31	V-Belt (A-51)	2	pcs						
32	Oil Filter Element (EO-306)	2	pcs						
33	Brake Booster with Master Cylinder (Mits' 4D55 Engine)	1	assy						
34	Fuel Feed Pump with Water Separator (Mits' 4D55 Engine)	1	assy						
35	Fuel Hose (Dia.3/8")	25	ft						
36	Tail Light (Toyota Hilux G)	1	set						
37	Brake Pad (DB1482 GCT)	1	set						
38	Brake Shoe (DS2395/BS5008)	1	set						
	x-x-x-x-x-x-x-x-x-x								
	The awarding for this RFQ will be on the lump-sum basis.								
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.			Total					
Amount in Words:		1	.L	1,0:01					
Considered Nas del		Warrant							
Brand and Model : Delivery Period :		/ : idity :							
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.									
Contact No. 09101444697/09770294669 dpwh_ilollo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed N	Printed Name / Signature Date						
			Tel. No. / Cellphone No. / E-mail Address						