



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 5TH
DISTRICT ENGINEERING OFFICE
Regional Office VII
Brgy. Poblacion, Danao City, Cebu

Name of Procuring Entity : DPWH - Cebu 5th DEO	Request for Quotation (P.R. No.) :	2024-03-021
Revised on :	Date : March 20, 2024	ABC: PHP 964,844.67
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : MAINTENANCE SECTION	
Mode of Procurement : Small value Procurement		
COMPANY NAME :	PHILGEPS No.:	
ADDRESS :	TCC No.:	
TEL. NO./FAX NO.:	TIN :	

Please submit your quotation for the item(s) listed below, which may be submitted in person at 2nd Floor, Procurement Unit, DPWH Cebu 5th DEO Bldg., Bnry. Poblacion, Danao City, or thru registered mail not later than 10:00 AM of March 25, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 30 calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) 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.
- PhilGEPS Registration Number (with a current and updated Class "A" Eligibility Documents based on GPPS Resolution No. 15-2021 dated October 14, 2021)/Mayor's Permit/DTI/Tax Clearance Certificate, Omnibus Sworn Statement (updated and notarized) shall be attached upon submission of the quotation.
- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 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 affected bidder.

BALTAZAR B. ASENSI, JR.
BAC, Chairperson

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alternator Assy, HD, (GAJ-5408)	1	assy		
2	Brake Pad, Front, L/R, HD, (GAJ-5408)	1	set		
3	Brake Shoe, Rear, L/R, HD, (GAJ-5408)	1	set		
4	Battery 12V, 11 plates, MF, HD, (SJW-806)	1	pc		
5	Clutch Master Assy, HD, (SJW-806)	1	assy		
6	Bearing Cross, HD, (SJW-806)	1	pc		
7	Bearing Center, HD, (SJW-806)	1	pc		
8	Clutch Pressure Assy, HD, (SJW-806)	1	assy		
9	Clutch Disc Assy, HD, (SJW-806)	1	assy		
10	Bearing, Release, HD, (SJW-806)	1	pc		
11	Light Tail, HD, (SJW-806)	1	pc		
12	Speedometer Cable, (SJW-806)	2	pcs		
13	Light Head, HD, (SJW-806)	2	pcs		
14	Tape Electrical, Premium Quality, (SJW-806)	2	rolls		
15	Penetrating Oil, big (SJW-806)	2	cans		
16	Auto Wire #14, (SJW-806)	1	roll		
17	Auto Wire # 16, (SJW-806)	1	roll		
18	Wrench, Combination (10-32 mm), HD, (SJW-806)	1	set		
19	Blade Wiper, 18"x22" (SKZ-923)	1	set		
20	Battery 12V, 11 plates, MF, HD (SKZ-923)	1	pc		
21	Brake Shoe, Rear, (SKZ-923)	1	set		
22	Radiator Tank Assy, (SKZ-923)	1	assy		
23	Windshield Rear, including installation, (SKZ-923)	1	pc		
24	Air Filter, (SKZ-923)	1	pc		
25	Windshield Front, including installation, (SKZ-923)	1	pc		
26	Hose, Air Manifold, HD, (SKZ-923)	1	pc		
27	Brake pad, Front, (SKZ-923)	1	set		
28	Scan and reset controllers sensors, (SKZ-923)	1	job		
29	Tint, Labor and materials, (SKZ-923)	1	job		
30	Tire, 255 x 70 R16, Tubeless, Premium Qty., (SKZ-923)	5	pcs		
31	Early Warning Device, (SKZ-923)	1	pc		
32	Fire Extinguisher, (SKZ-923)	1	pc		
33	Penetrating Oil, big, (SKZ-923)	2	pcs		
34	Cleaner, Brake, (SKZ-923)	3	bottles		
35	Battery 12V, 11 plates, MF, (Kia Dropside 70102)	1	pc		
36	Clutch Secondary Assy, Prem. Qty., (Kia Dropside 70102)	1	assy		
37	Filter, Fuel, (Kia Dropside 70102)	1	pc		
38	Filter, Oil, (Kia Dropside 70102)	1	pc		
39	Clamp, Battery, HD, (Kia Dropside 70102)	1	set		
	*****continuation*****				

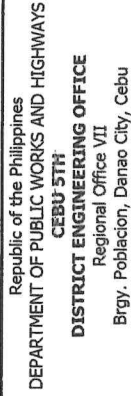
Please specify brand names & model, if applicable
• Brand and Model :
• Delivery Period :
Warranty :
Price Validity :

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.

Telephone No. 346-9418

Printed Name / Signature / Date

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



Please submit your quotation for the item(s) listed below, which may be submitted in person at 2nd Floor, Procurement Unit, DPWH Cebu 5th DEO Bldg., Brgy. Poblacion, Danao City, or thru registered mail not later than 10:00 AM of March 25, 2024.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 calendar 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 (1) 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. PhilGEPS Registration Number (with a current and updated Class "A" Eligibility Documents based on GPPB Resolution No. 15-2021 dated October 14, 2021)/Mayor's Permit/DTY/Tax Clearance Certificate, Omnibus Sworn Statement (updated and notarized) shall be attached upon submission of the quotation.
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
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 affected bidder.

BAC, Chairperson

Please specify brand names & model, if applicable

• Brand and Model : _____

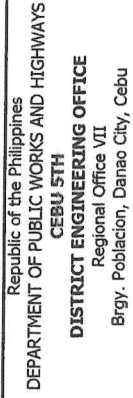
• Delivery Period : _____

Warranty : _____

Price Validity : _____

Telephone No. 346-9418

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



Please submit your quotation for the item(s) listed below, which may be submitted in person at 2nd Floor, Procurement Unit, DPWH Cebu 5th DEO Bldg., Bryg. Poblacon, Danao City, or thru registered mail not later than 10:00 AM of March 25, 2024.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IJR-RA.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) 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. PHPEPS Registration Number (with a current and updated Class "A" Eligibility Documents based on GPPH Resolution No. 15-2021 dated October 14, 2021)/Mayor's
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for
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

BALTAZAR B. ASENSI, JR.
BAC, Chairperson

[illegible]

For use in repair of services vehicles of Cebu 5th DEO with plate numbers GAJ-5408, SJW-806, SKZ-923, Kia Dropside 70102, GPS-221, LPC-01/071601, AAF-3511.

Please specify brand names & model, if applicable

- Brand and Model : _____
- Delivery Period : _____

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.

Telephone No. 346-9418

Printed Name / Signature / Date

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