



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IFUGAO SECOND DISTRICT ENGINEERING OFFICE Talite, Aguinaldo, Ifugao					
Name of Procuring Entity :		Request for Quotation (P.R. No.) : 2024-09-0068, 2024-09-0069, 2024-09-0070			
Revised on :		Date : 05-25-2024 & 09-25-2024			
Standard Form/Title :		REQUEST FOR QUOTATION		Office/End-User : Construction and 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 <u>November 12, 2024</u> in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.					
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>15 C.D.</u> 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 Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>Php 265,885.00</u> 9. Duly signed and notarized Omnibus sworn statement.					
 JOSE D. BUMIDANG, JR. OIC-Assistant District Engineer BAC Vice-Chairperson					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2003, NISSAN Frontier -PICK UP / H1-7681 / XKT 807					
(Construction Section)					
1	Oil Filter	1	piece		
2	Engine Oil	8	Liters		
3	Fuel Filter	1	piece		
4	Over Hauling Gasket	1	lot		
5	Separate Head Gasket (GM)	1	piece		
6	Bearing STD (NDC)	1	set		
7	Con-Rod Bearing STD (DIDO)	1	set		
8	Trash Washer STD (NDC)	1	set		
9	Piston Ring STD (GM)	1	set		
10	Piston assembly	1	set		
11	Connecting Rod	1	piece		
12	Beta Grey	3	piece		
13	Plastinage Red	3	piece		
14	Sun paper	3	piece		
15	Nozel Cleaning Calibration labor	4	piece		
16	Engine Overhaul Labor	1	piece		
17	Oil Cooler	1	piece		
SUB-TOTAL					
Purpose: For the use of service vehicle assigned at the Construction Section and Quality Assurance Section					
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.					
gpl				Printed Name / Signature / Date	
				Tel. No. / Cellphone No. / E-mail Address	

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COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :				TIN :	
<p>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 <u>November 21, 2024</u> in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.</p> <p>TERMS and CONDITIONS :</p> <ol style="list-style-type: none"> All entries must be typewritten or legibly written. Delivery period within <u>15 C.D.</u> 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-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is <u>Php 265,885.00</u> Duly signed and notarized Omnibus sworn statement. 					
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2013, Mitshubishi-Pick up (Strada) Model GLX 2.5D 2013/H1-8040/HBD 587 (Construction Section)					
1	Over hauling gasket	1	lot		
2	Piston ring	1	set		
3	Piston	1	pc		
4	Main journal	1	set		
5	Crowd journal	1	set		
6	Main caps	5	pcs		
7	Crowd arm	4	pcs		
8	Cylinder	4	pcs		
9	Cylinder head resurface	1	lot		
10	Linner	1	set		
11	Alternator	1	pc		
12	Glow plug	4	pcs		
13	Engine oil	2	gal		
2013, Toyota hilux, Pick-up / H1-5913 / WOZ 668 (Quality Assurance Section)					
1	Transmission assembly	1	assy		
SUB-TOTAL					
Purpose: For the use of service vehicles assigned at the Construction Section and Quality Assurance Section					
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					
_____ Printed Name / Signature / Date					
gpl Tel. No. / Cellphone No. / E-mail Address					