

Republic of the Philippines PARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI Balabag, Dumangas, Iloilo

Name of Procuring Entity:

Revised on: Standard Form/Title:

Procurement of Spare Parts for Use of Service Vehicles and Equipment

DPWH, Iloilo 2nd DEO

Date: 3 17 2025 Office/End-User: Maintenance Section

Request for Quotation (P.R. No.): 2025 - 03 - 0033

Utilized at DPWH ILOILO 2ND DEO, Balabag, Dumangas, Iloilo

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 March 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.

Price validity shall be for a period of sixty (60) calendar days.
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 **P188,425.00**

ÝIN 🖉 M L. DEQUILLA AC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Side Mirror (for Jeep Type Vehicle)- LH & RH	1	set		
2	Wiper Blade 14"	2	pcs		
3	Accelerator Cable (MC-810072)72"	1	рс		
4	Selector Cable (1-33670-345-0)140" 6HE1	2	pcs		//////////////////////////////////////
5	Idler Arm (MB-347589)	1	рс		. <u>, , , , , , , , , , , , , , , , , , ,</u>
6	Center Post (MB 166425)	1	рс		
7	Side Mirror (for Mitsubishi L200)- LH & RH	1	set	······································	
8	Wiper Blade 18"	2	pcs		
9	Ignition Switch (for Diesel)	1	рс		
10	Side Mirror (for Mitsubishi L200)- LH & RH	1	set		
11	Wiper Blade 18"	2	pcs		
12	Clutch Master Cylinder (Mit's L200)	1	assy		
13	Brake Booster with Master Cylinder (Mit's L200)	1	assy		
14	ldler Arm (MB241425)	1	рс		
15	Shock Absorber (Gas Type 344389)	2	pcs		
16	Upper Arm Rubber Bushing (Mit's L200)	4	pcs		
17	Upper Ball Joint (Mit's L200)	2	pcs		· · · · · · · · · · · · · · · · · · ·
18	Radiator Tank (Mit's L200)	1	рс		
19	Universal Joint (GUT-11)	2	pcs		
20	Tie Road End (ES64-S / Willys ES-140 s)	1	set		
21	Carburator (Toyota 5k Engine)	1	рс		
22	Power Distributor Wire (Toyota 5k Engine)	1	рс		
23	High Tension Wire (Toyota 5k Engine)	1	set		
24	Copper Tube (ASTM B280-Dia.=3/16"-45ft- Wall=0.02"	3	rolls		
25	Accelerator Cable (Toyota 5k Engine)	1	рс		· · · · · · · · · · · · · · · · · · ·



.

.

Republic of the Philippines

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI Balabag, Dumangas, Iloilo

	Balabag, Duma	angas, Iloilo)				
Name of Procuring Entity:	DPWH, lloilo 2nd DEO		Request for Quotation (P.R. No.): 2025 - 03 - 033				
Revised on:			Date: 3 17 2025				
Standard Form/Title:	Procurement of Spare Parts for Use of Service Vehicles and Eq Utilized at DPWH ILOILO 2ND DEO, Balabag, Dumangas, Il		Office/End-User: Maintenance Section				
COMPANY NAME:		······					
ADDRESS:		· · · · · · · · · · · · · · · · · · ·					
EL. NO./FAX NO.:			TIN:		······································		
Please quote you lowest pri	ce on item(s) listed below, subject to the Terms and Condition	ons stated	below an	d submit your quotatior	duly signed by		
our repesentative not later t DPWH, Iloilo 2nd DEO, Balaba	han 10:00 A.M. of March 24, 2025 in the	return env	elope atta	iched herewith, to the P	rocurement Unit,		
TERMS AND CONDITIONS: 1. All entries must be typewitten of 2. Delivery period within 15 CD up Purchase Order(P.O.) Administrat Revised (RR-RA 9184 shall be imp. 3. Warranty shall be for a minimu, materials; one year for Equipment acceptance by the end-user. 4. Price validity shall be for a perio 5. G-EPS Registration Certificate, N (Corporation/Inc.), Tax Clearance Corporation and SPA for sole prop 6. Bidders shall submit original bro 7. Please indicate the brand for eac	r legibly written. on receipt of the approved funded ive penalities pursuant to Sec. 69 of the osced for non-delivery without valid reason. m of three (3) months for supplies & ; 3 years IT Equipment from date of of of sixty (60) calendar days. Mayor's/Business Permit,DTI (Sole Proprietor)/SEC and Omnibus Sworn Statement with Secretary Cert. for rietar shall be attached upon submission of the quotation. chures showing certifications of the product.	(NCEM L. DEQUILLA CChairperson			
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
26	Carburator Air Cleaner Element (Toyota 5k Engine)	1	рс				
27	Brake Pad (MBA-364K)	1	set				
28	Brake Shoe (RK-259)	1	set				
29	Brake Wheel Cylinder 3/4"	2	pcs				
30	Inverted Fittings 3/16"	30	pcs				
31	Cylinder Head (Toyota 5k Engine)	1	рс		· · · · · · · · · · · · · · · · · · ·		
32	Overhauling Gasket Kit (Toyota 5k Engine)	1	set				
33	Fuel Hose with Ply 3/8" (Rubber Type)	50	ft				
34	Fan Belt (8PK-1730)	1	pc		· · · · · · · · · · · · · · · · · · ·		
35	Stebel Horn 24V	1	set				
36	Electrical Horn 12V	1	set				
37	Coolant Reservoir (Nissan Navarra NP300)	1	рс		······································		
38	V-Ribbed Belt (for Toyota Hiace Commuter Van - 1 GD Engine)	1	рс				
	X-X-X-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.			Tatal	·····		
mount in Words:	<u> </u>	L		Total			
	I						
rand and Model : elivery Period :	·····	Warranty Price Valio	: tity ·				
		-	•				
	and accepted your General Conditions, I/We quote you on the Item(y are left blank, it means that I concur with the Terms and Conditio						
ontact No. 09101444697/0977 pwh_iloilo2ed@yahoo.com & pwh.ilo2deo@gmail.com	0294669	Printed Na	ame / Sigr	nature Date			

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