



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
 Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 25GP00092


Standard Form/Title: REQUEST FOR QUOTATION Office/End user: QAHD

COMPANY NAME :
 ADDRESS :
 TEL. NO./FAX NO.: TIN No.

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 2:00PM of 05 AUG 2025 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **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.
- Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- For all Suppliers, the two (2) envelope system will be followed. The first envelope shall contain the following eligibility document/s:
 (A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
 (B) Mayor's Permit (Certified Copy); and
 (C) Omnibus Sworn Statement. (*pursuant to Annex "H" Appendix A of RA 9184*)
 The second envelope which will contain the quotation shall only be opened after the first is declared complying.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
- Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is **Php 103,791.90**
- Source of Fund: _____


REX B. PADERES
 BAC Chairperson
 NIA AOD
 CCL FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00092 - Procurement of Motor Vehicle Spare Parts for use in the corrective maintenance of Toyota Hilux, SKD-802/H1-5954; Unit Model: 2011; Engine Model: 1KD in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects				
1	Differential Carrier Assy.	1	assy.		
2	Limited-Slip Differentials Gear Oil GL5 85W-90	4	ltrs.		
3	Rear Axle Bearing Case	2	pcs.		
4	Brake Drum Oil Deflector	2	pcs.		
5	Tapered Roller Bearing	2	pcs.		
6	Press in / Press out of Wheel Bearing	1	lot		

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 disqualification.

Tel No. (074) 424 1018 Telefax: (074) 444-8838
dpwhcarbac@yahoo.com
 Printed Name/Signature/Date _____
 Tel. No./ Cellphone No. / E-mail Address _____