

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE Binalbagan, Negros Occidental





Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: Mode of Procurement: Shopping under Section 52.1 (b) COMPANY NAME: PHILGEPs No.: TIN: Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd 1 Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than 10:00 A.M. of September 18, 2024. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative_cubiact_to_the term conditions, hereof. 9:00 A.M. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period must be within 30 working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant: 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 and one (1) year for 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 Certificate and Mayor's/Business Permit shall be attached upon submission of the Quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 6. Bidders must quote for all of the items. Indicate offered brand and model. 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 we thereby incurring any liability to the affected bidder. POERICK D. TURINGAN, ASEAN Eng. Assistant District Engineer BAC Chairperson.		Binaibagan, Negro	S Occidental			BAGONG PILIPINAS
Standard Form/Title: REQUEST FOR QUOTATION Mode of Procurement: Shopping under Section 52.1 (b) PRILICIPA No.: THE ADDRESS: TEL NO./FAX No: TITLE Please submit your quotation for the Item(s) listed below, which may be submitted in person at RAC Office, DPNH, Negros Occidental 2nd Engineering Office, Brinabagan, Negros Occidental, or thur registered mail, recipilar or mail, not later than 10:00 A.M. of September 15, 2024- Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representation—au-shared. In the terriconditions, hereof. 1. All entries must be typewritten or legibly written. 2. Delivery period must be within 30 working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant sec. 69 of the Reveal RIR-RA 319 shall be imposed for non-delivery without valid reason. 3. Warrandy shall be for an ininimum of three (3) months for Supplies and one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiliCEPS Registration Certificate and Mayor's Business Permit shall be attached upon submission of the Quotation. DTI_SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 8. Biddees must quote for all of the intens. Inclinate effected brand and monder. Any orasarc, 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 of the Purchase Order (P.O.). 8. Biddees must quote for all of the items. Inclinate effected bridder. 9. P.R. NO. 2024-09-086 (SUBM No. 2024-09-08): Procurement of titres, battery, spare parts and acceptance for use in the 1800-000 of the Consolidation of the 1800-000 of the Consolidation of the 1800-000 of the Consolidation of the 1800-000 o	Name o	of Procuring Entity: NEGROS OCCIDENTAL 2ND DEO		Request for	Quotation(P.R. No.):	2024-09-086
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Notes of Procurement: Shopping under Section 52.1 (b) CORPAN YAME: PROJECT NO. TOTAL NO. TOTAL NO. PROSES TOTAL NO. TOTAL NO. Procurement of the kern(s) listed below, which may be submitted in person at 8DC Office, DRWH, Negros Occidental 2014 Procurement of the submitted open or sealed and should be duly signed by the firm's owner or authorized representative authorized. 2014 PERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period must be within 30 working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative penalties pursuant: Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative Section and Purchase Order (P.O.). Sec. 69 of the Revised IRR-R-8 19 left shall be improved funded Purchase Order (P.O.). Administrative Section and Purchase Order (P.O.). Section 19 left shall be improved funded Purchase Order (P.O.). Section 19 left shall be improved funded purchase Order (P.O.). Section 19 left shall be improved funded funded purchase Order (P.O.). Section 19 left shall be improved funded funded funded funded funded funded funded funded fu	Standar	rd Form/Title: REQUEST FOR QUOTATION	**************************************		Office/End-user:	Office of the Assistant District Engineer
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Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than 10:00 A.M. of September 18, 2024- Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representations.exibited. In the term conditions, hereof. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period must be within 30 working daws upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant: 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 and one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiloGEPS Registration Certificate and Mayor's / Business Permit shall be attached upon submission of the Quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 5. PhiloGEPS Registration Certificate and Mayor's / Business Permit shall be attached upon submission of the Quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 5. PhiloGEPS Registration Certificate and Mayor's / Business Permit shall be attached upon submission of the Quotation. DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 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 or thereby incurring any liability to the affected bidder. TERMS and DESCRIPTION Telms and Terms and Terms	TEL. N	IO./FAX NO.:			TIN:	
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DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.). 6. Bidders must quote for all of the items. Indicate offered brand and model. 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 w thereby incurring any liability to the affected bidder. **DDERICK D. TURINGAN, ASEAN Eng.** Assistant District Engineer BAC Chairperson. **Beac Chairperson.** **DDERICK D. TURINGAN, ASEAN Eng.** Assistant District Engineer BAC Chairperson. **Text Engineer BAC Chairperson.** **Procurement of tires, battery, spare parts and accessories for use in H1-8002 TOYOTA HILUX 2.8L. (TP#060405) and H1-8004 NISSAN NAVARA 2.5L. (TP#060406) of the Construction Section, H1-6722. DATSUN PICK-UP (FAY-568) of the Maintenance Section and H1-7525 TOYOTA HILUX 2.5L (TP#062009) of the Administrative Section, DPWH - Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental (consolidated). ### H1-8002 TOYOTA HILUX 2.8L (TP#060405) 1 Brake pad, front, L&R 1	5. Phil	GEPS Registration Certificate and Mayor's/Business Permit shall b	e attached upo	n submissio	on of the Quotation.	
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Page 1 of 2



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



Binalbagan, Negros Occidental

Name	of Procuring Entity: NEGROS OCCIDENTAL 2ND DEO	Request for	equest for Quotation(P.R. No.): 2024-09-086					
Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
4	Air cleaner	1	pc.					
5	Air filter, aircon	1	pc.					
6	Wiper blade, L&R, 22" & 16"	2_	pc.					
7	Belt, engine	11	pc.					
	H1-8004 NISSAN NAVARA 2.5L (TP#060406)							
8	Brake pad, front, Lh&Rh	1	set					
9	Air cleaner	1	.pc.					
10	Air filter, aircon	1	pc.					
11	Wiper blade, front, Lh&Rh, 22" & 16"	2 —	pc.					
12	Battery, 12V, 11-plates, maintfree	1	no.					
	H1-6722 DATSUN PICK-UP (FAY-568)							
13	Outercasing with innertube, 7.00x15	2	no.					
	Outercasing with innertube, 6.50×14	2	no.					
	H1-7525 TOYOTA HILUX 2.5L (TP#062009)				9:00 A.M. —			
15	Bushing, suspension, upper, L&R	4	pc.		1.79,			
	Bushing, suspension, lower, L&R	4	pc.					
	Ball joint, upper, L&R	2_	pc.					
	Ball joint, lower, L&R	2	-pc.					
	Bushing, stabilizer	2	pc.					
	Shock absorber, front, L&R	2	pc.					
	Tie rod end, L&R	2	рс.					
	Brake pad, front, L&R	1	set					
	Belt, engine	1-	pc.					
	Wiper blade, L&R, 21" & 17"	2 -	pc.					
	Air cleaner	1	pc.					
	Cabin filter	1	pc.					
	Battery, 12V, 11-plates, maintfree	1	no.					
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-							
	TOTAL AMOUNT (Php)							
	Please specify total amount in words (Php)							
N	ote: For more detailed technical specifications, please refer to at	tached ce	rtification	as per D.O. No. 2	100, Series of 2018.			
					<u> L</u>			
Please specify brand names & model, if applicable.								
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.								
	Telefax: 3888-256/60014 maravilla.glory_june@dpwh.gov.ph			Signature Over Printed Name/Date				
PhilGEP:	Dates of Publication PhilGEPS and DPWH Website: September 13 - 18, 2024							
RO6.21 TCS/GJTM/RDT Page 2 of 2								

Website: <u>www.dpwh.gov.ph</u> Tel. No(s).: (034) 3888 256 loc 60014

