

## Republic of the Philippines EPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BILIRAN DISTRICT ENGINEERING OFFICE** Naval, Bilran

LUISITO FILEMON A. ABAD

Chief Construction Section (BAC, Chairperson)

Purchase Request (P.R. No.) : 2025 - 04 - 0038 Name of Procuring Entity: DPWH-BDEO 04 - 02 - 2025 Date: Revised on

Office/End-User: Maintenance : REQUEST FOR Q UOTATION Standard Form/Title COMPANY NAME ADDRESS TEL. NO/FAX NO.

your Quotation duly signed by you or your authorized representative prior closing time at 09:00 A.M on opening of Bid will be conducted not later than 10:00 A.M., on the same day

## 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 (PO). 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:

4. One year for Equipment from date of acceptance by the end user. (Three years for IT Equipment)

5. Price validity shall be for a period of sixty (60) calendar days.

 G-EPS Registration Certificate/Mayor's Permit /Tax Clearance / SPA / Company ID / Orgazitional chart / DTI / BIR Certificate of registration (COR) / ITR (if above 500 thousand approve ABC) shall be attached upon Submission of the quotation.

7. Statement of the prospective bidder that is not blacklisted or barred from bidding by the Government or any of its agencies, office, corporations or

LGU (Sec.25 .2.iv.1,R-IRR of RA No. 9184;9.2,COA Cir.2012-001)

8. Sworn affidavit of the bidder that it is not related to the head of the Procuring Entity (HOPE) by consanguinity or affinity up to the third civil degree (Sec. 47, R-IRR of RA 9184; 9.2,COA Cir.2012-001)

9. Bidders shall submit original brochures showing certifications of the product.

10. Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is 12. To be delivered at DPWH, BDEO COMPOUND

₱989,068.00

EM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Tires				
1	Tires Tubeless 265/70R16 All Terrain	4	pcs		
2	Tires Tubeless 265/65R17 All Terrain	4	pcs		
3	Tires tubeless 205/65R15	4	pcs		
4	Tires tubeless 195R14	8	pcs		
5	Tires tubeless 27x8.5R14;	4	pcs		
6	Tires & tube 7:50x16	12	pcs		
7	Tires & tube 7:00x16	12	pcs		
	Batteries				
8	Batteries 12V N70 3SMF	10	pcs		
9	Batteries 12V N100 SMF	1	рс		
	Spare parts				
10	Air cleaner inner ARX-16	1	рс		
11	Air cleaner outer ARX-16	1	рс		
12	Engine oil filter ARX-16	1	рс		
13	Fuel filter ARX-16	1	рс		
14	Fuel water separator ARX-16	1	рс		
15	Return suction filter ARX-16	1	рс		
16	Brake pad front	1	set		
17	Brake shoe rear	1	set		
18	Oil filter Vic C-306	4	pcs		
19	Fuel filter Vic FC-321	4	pcs		
20	Brake pad front	1	set		
21	Front Rotor Disc, 2001 Nissan Frontier 4x2; HiQ SD-4201	1	Pair		
22	Front Caliper Brake Assy; Single Piston; 2001 Nissan Frontier 4x2	1	Pair		
23	Spark Plug TD40; 2 stroke Brush Cutter	50	pcs		
	Oil and lubricants				
24	2T Oil	500	Liters		
25	Brake Fluid	100	Liters		
26	Oil #40 15 W 40	150	Liters		
27	Oil #40 Fully Synthetic 5 W 40	150	Liters		
28	Multipurpose Grease Fits Car and Motorcycle	4	Pails		
	X-X-X-X-X-X-X-X-X				

(Please see attached complete specifications)

**TOTAL AMOUNT** 

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

Official Email address	dpwhbdeobac@gmail.com	
Brand and Model		
Warranty		
Delivery Period		
Price Validity	<u> </u>	
	The second secon	

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted 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.

Printe	d Name/Signature/Date