

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental

Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-05-0045					
Revised On:		Date: 05/02/2025					
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Planning and Design Section					
Mode of Procurement:	Small Value Procurement						
COMPANY NAM	E:	PHILGEPs#					
ADDRES	SS:	TCC NO. :					
TEL. NO./FAX NO	D.:	TIN :					

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of May 9, 2025. Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 Calendar Days upon received 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 reasons.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- 5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable.
- 7. Bidders must quote for all of the items. 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.
- 8. 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 without thereby incurring any liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is **Php 162,400.00.**

JANETTE M. SADIE BAC Chairman

	Dr.C Crisimien		_	Y	
Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OUTSIDE JOB ORDER				
	Scope of Work:				
	Labor:				
Item 1	Installation of Injector	3.5	lot	P	P
Item 2	Replacement of Timing Belt and other Components	12.5	lot	P	P
Item 3	Replacement of Transmission Fluid	6	lot	P	P
Item 4	Diagnosing of Engine	2.5	lot	P	P
Item 5	Replacement of Differential Fluid	2.5	lot	P	P
	Materials:				
Item 1	Elbow	1	рс	P	P
Item 2	Filter	1	pc	P	P
Item 3	Nozzle	1	рс	P	P
Item 4	Sensor	1	рс	P	P
Item 5	Pump Engine Oil	1	рс	P	P
Item 6	Anti Freeze	2	pcs	P	P
Item 7	Brake Cleaner	1	рс	P	P
Item 8	Engine Oil	1	liter	P	P
Item 9	Bolt (Hexagon Head)	1	рс	P	P
Item 10	Drive Belt Oil Pump	1	рс	P	P

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Item 11	Pully Tensioner	1	рс	P	P	
Item 12	Timing Belt	1	рс	P	P	
Item 13	Kit Engine Cover Front	1	рс	P	P	
Item 14	Filter Oil	1	рс	P	P	
Item 15	Engine Wash and Antibac (Package)	1	рс	P	P	
Item 16	Kit Transmission Oil Filter	1	рс	P	P	
Item 17	Gasket Oil Pan	1	рс	P	P	
Item 18	Oil-Auto Transmission	12	pcs	P	P	
Item 19	Seal	1	рс	P	_ P	
Item 20	Oil-Rear Axle	6	pcs	Р	P	
	X-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
	Note : All item parts as per sample					
	Purpose: For use in the repair of Service Vehicle Ford Ranger Raptor 070106,	/H1-8351	Í			
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
Please	specify brand names & model, if applicable.					
Brand an	nd Model :		Warranty	·•		
	Period :		Price Validty:			
	After having carefully read and accepted your General Conditions					
ahove. I	If the space for Delivery Period, Warranty and Price Validity are left					
	ons specified by DPWH.	Diality is	. IIICans	Hat I Com	Cui with the remistra	
	ns specifical by bit with					
davad.renee@dpwh.gov.ph		15.	Printed Name/Signature/Date			
		3	Tel No./Cellphone No./E-mail Address:			
NIR.17.5 MG	.N/RSD					