



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office
Revised on: _____
Standard Form/Title: _____

Request for Quotation: **P.R. No. 25-06-136**

Date: **06/09/2025**

COMPANY NAME: _____

Office/End-User: **Administrative Section**

ADDRESS: _____

TIN: _____

TEL. NO./FAX 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 10:00 A.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) calendar days 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 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/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php509,187.62**

JOSE TEOVY S. OCHOTORENA
BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Air Cleaner	1	pc		
	Izusu Dmax, SEM-314				
	Air Cleaner	1	pc		
	Mitsubishi Strada, SJN-240				
	Alternator Hose	1	pc		
	Mitsubishi Strada, SJN-240				
	Automotive Wire 16"	4	meter		
	Izusu Dmax, SEM-314				
	Battery, 11 plates	12	pc		
	Amman Vibratory Roller, Z18-443				
	Backhoe Loader, LX-43				
	Cummins Generator Set (2piece)				
	Isuzu Boondock, SJN-299				
	Isuzu Dmax, SEM-314				
	Military Jeep, SJN-251				
	Mini Dumptruck, Hino 300s, 040108				
	Mitsubishi L-300, 070107				
	Mitsubishi Pick-up, SFW-251				
	Mitsubishi Strada, SJN-240				
	Power City Generator				
	Battery, 11 plates (reverse)	1	pc		
	Foton Thunder, SLE-299				
	Battery, 17 plates	2	pc		
	Mitsubishi Canter, SDK-902				
	Battery, 7 plates	1	pc		
	Suzuki Multicab, JAF-2157				
	Carburetor Repair Kit	1	set		
	Suzuki Multicab, JAF-2157				

Sub Total Amount P _____

Brand 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 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.

Printed Name/Signature/Date

BAC - SECRETARIAT:

Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



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BAC Chairperson

REQUEST FOR QUOTATION

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	Clutch Lining	1	pc		
	Mitsubishi Strada, SJN-240				
	Compressor	1	assy.		
	Mitsubishi Strada, SJF-569				
	Connecting Rod Bearing	1	set		
	Mitsubishi Strada, SJN-240				
	Contact Cleaner	2	bottle		
	Isuzu Dmax, SEM-314				
	Cross Spider Bearing	1	pc		
	Foton Thunder, SLE-299				
	Drill Bit 1/8	2	pc		
	Mitsubishi Canter, SDK-902				
	Drive Belts	1	pc		
	Mitsubishi Strada, SJN-240				
	Electrical Tape	6	roll		
	Isuzu Dmax, SEM-314 (4pcs)				
	Mitsubishi Pick-up, SFW-251 (2 pcs)				
	Fan Belt	2	pc		
	Mitsubishi Canter, SDK-902				
	Filter Drier with Pressure Switch	1	assy.		
	Mitsubishi Strada, SJF-569				
	Fuel Hose	4	feet		
	Suzuki Multicab, JAF-2157				
	Fuel Pump	1	pc		
	Isuzu Dmax, SEM-314				
	Gasket Cement	1	pc		
	Mitsubishi Strada, SJN-240				

Sub Total Amount P _____

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Delivery Period: _____

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BAC Chairperson

REQUEST FOR QUOTATION

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	Gasket Maker	1	pc		
	Mitsubishi Strada, SJN-240				
	Grinding Copmpound	1	set		
	Mitsubishi Strada, SJN-240				
	Injection Pump (Manual)	1	assy.		
	Isuzu Dmax, SEM-314				
	Liners	1	set		
	Mitsubishi Strada, SJN-240				
	Main Bearing	1	set		
	Mitsubishi Strada, SJN-240				
	Overhauling Gasket	1	set		
	Mitsubishi Strada, SJN-240				
	Piston	1	set		
	Mitsubishi Strada, SJN-240				
	Piston Rings	1	set		
	Mitsubishi Strada, SJN-240				
	Radiator Hose and Clips	1	pc		
	Mitsubishi Strada, SJN-240				
	Silicon Gasket	1	pc		
	Mitsubishi Strada, SJN-240				
	Spark Plug	3	pc		
	Suzuki Multicab, JAF-2157				
	Timing Belt Tensioner	1	pc		
	Mitsubishi Strada, SJN-240				

Sub Total Amount P

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BAC Chairperson

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	Tires, 265/60, R18	4	pc		
	Toyota Fortuner, 090801				
	Turbo Charger	1	pc		
	Mitsubishi Strada, SJN-240				
	Valve Guide	1	set		
	Mitsubishi Strada, SJN-240				
	Valve Seal	1	set		
	Mitsubishi Strada, SJN-240				
	Water Pump	1	pc		
	Mitsubishi Strada, SJN-240				
	Voltage Regulator, 24v	1	pc		
	Military Jeep, SJN-251				
	Wiper Blade, 16"	1	pc		
	Toyota Fortuner, 090801				
	Wiper Blade, 20"	1	set		
	Mitsubishi Pick-up, SFW-251				
	Wiper Blade, 22"	1	pc		
	Toyota Fortuner, 090801				
	X-X-X-X-X-X-X-X-X-X-X-X				
Purpose:	For consolidation of service vehicle parts and accessories for various service vehicles assigned in this office for the 2nd quarter CY-2025, this district.				

Total Amount P _____

Brand Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

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APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 509,187.62
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (<i>for Bulk Buying</i>)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(<i>if procured from a foreign country/abroad</i>)	
7	Life cycle cost	N/A
	Grand Total	PHP 509,187.62

Prepared by:


ILDE DEXIE T. ALFARO
Engineer III
Chief, Maintenance Section

Approved by:


AMINODIN P. MANIRI
District Engineer