



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MOUNTAIN PROVINCE SECOND  
DISTRICT ENGINEERING OFFICE**  
Natonin, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity: DPWH-MPSDEO Request for Quotation Number(P.R. No.): **PR NO. 2024-09-034 & PR NO. 2024-09-036**

Revised on: Date:

Standard Form/Title: **REQUEST FOR QUOTATION** Office/ End-User:

COMPANY NAME: **DPWH-MPSDEO**  
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 10:00 A.M. of October 2, 2024 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

**TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) working 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.
- 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.
- Price validity shall be for a period of Sixty (60) calendar days.
- For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
- Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- Please indicate the brand and description for each items being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

**ROLAND B. MATIAS**  
Assistant District Engineer  
BAC Chairman

**PHP 787,100.00**

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>SPARE PARTS</b>					
<b>ZAB 9230</b>					
1	Element, Air Refiner	1	set		
2	Replace Coolant	2	lit.		
3	TSLC	4	lit.		
4	Element Assy, Fuel	1	set		
5	Element Sub-Assy	1	set		
6	Engine Treatment	2	lit.		
7	Pulley Alternator	1	set		
8	Belt, V-Ribbed	1	set		
9	Hose, Radiator no. 1	1	set		
10	Hose, Radiator no. 2	1	set		
11	Cylinder Sub-Assy	1	set		
12	Blade, FR Wiper, RH	1	pc.		
13	Blade, FR Wiper, LH	1	pc.		
14	Tire R18	12	pcs.		
15	Battery	1	pc.		
16	Brakepad	1	set		
17	Windshield	1	pc.		
18	Hood	1	pc.		
19	Hood Hinged	2	pcs.		
20	Fender L/R	1	set		
21	Head Light L/R	1	set		
22	Radiator	1	pc.		
23	Intercooler	1	pc.		
24	Intercooler Hose	1	pc.		
25	Air Box	1	pc.		
26	Steering Tank	1	pc.		
27	Air Guide	1	pc.		
28	Bumper w/ Complete Accessories	1	set		
29	Fuse Box	1	pc.		
<b>IAD 7881</b>					
30	Crankshaft Oil Seal	1	pc		
31	Injector Washer	4	pc		
32	PCV Gasket	1	pc		
33	PCV o-ring	1	pc		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
34	Rack end LH and RH	2	pc		
35	Tie Rod LH and RH	2	pc		
36	Upper Suspension LH and RH	2	pc		
37	Lower Ball Joint LH and RH	2	pc		
38	Oil Filter	1	pc		
39	Engine Oil	8	pc		
40	Labor	1	packs		
<b>TOTAL</b>					
<p>Brand and Model: _____</p> <p>Delivery Period: _____</p> <p>After having carefully read and accepted your General Conditions, I/e 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.</p> <p style="text-align: right;">_____ Printed Name/Signature/Date</p> <p>Email Address: mpsdeocar@gmail.com c/o BAC Secretariate-Goods</p> <p style="text-align: right;">Tel. No./CellphoneNo./Email Address</p>					