

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 1ST DISTRICT ENGINEERING OFFICE
Pandayan Street, Poblacion, Alaminos City, Pangasinan

Name of Procuring Entity : DPWH 1ST Pangasinan Engineering District Request for Quotation No. : RFQ-2025-03-0006
Revised on : Date : March 24, 2025
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : DPWH Pang 1

COMPANY NAME :

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 AM on April 1, 2025** of in the return envelope attached herewith, to the BAC Secretariat, DPWH 1ST Pangasinan Engineering District Alaminos City, Pangasinan.

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. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is **Php 372,330.00**



OLIVER T. CELESTE

Chief, Construction Section
Chairperson, Bids and Awards Committee

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	NAI 4687 (H1-7008)				
1	Alternator Pulley	1	pc		
2	Battery (din 74)	1	pc		
	NGN-8272 (H1-8719)				
3	Alternator Pulley	1	pc		
4	Alternator Bearing Outer	1	pc		
5	Alternator Bearing Inner	1	pc		
6	Rear Brake Pad	1	set		
	SKA-474 (H1-5051)				
7	Wheel Hub Bearing	1	assy		
8	Brake Pad	1	set		
9	Brake Master	1	assy		
10	Tie Rod	1	set		
	Roller (Z18-274)				
11	Drive Saft Seal	2	Set		
	SCH-750 (H1-7742)				
12	Fuel Pump Assy	1	assy		
13	Battery 3sm	1	pc		
14	Horn	1	set		
	JN-006 Manlift (H2-448)				
15	7.50 R16 with tube	6	pcs		
	TKJ-637 (H1-7741)				
16	Battery 3sm	1	pc		
	WGT-261 Thermotruck (H2-333)				
17	7.50 R16 with tube	6	pcs		
	CAB-7637 (H1-7009)				
18	235/70 R15 A/T	4	pc		
	Payloader (L2-1541)				
19	Fuel Filter	1	pc		
20	Fuel and water separator	2	pc		

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	IAC-9260 (H1-7431)				
21	Turbo Hose Assy	1	assy		
	IAA-8492 (H1-6309)				
22	Battery 3sm	1	pc		
	BO-H622 (H1-6309)				
23	Windshield	1	pc		
24	Side Window	1	pc		
	IAC-4950 (H1-8268)				
25	Battery 3sm	1	pc		
	SDF-617 (H1-3888)				
26	Shifter Cable Assy.	1	assy		
TOTAL AMOUNT IN FIGURES:					

TOTAL AMOUNT IN WORDS:

PURPOSE:

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 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.

Telefax: **075-632-8188**
c/o BAC Secretariat

Printed Name / Signature / Date

Posting: March 25, 2025

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