

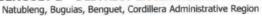
HEAD - BAC Secretariat

[(+63)907 547 6647] osben.abraham@dpwh.gov.ph

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFO No. 2024-02-002 dated February Request for Department of Public Works and Highways -29,2024 Quotation Name of Procuring Entity: PR No. PR2024-02-006 dated February 21, Benguet Second District Engineering Office (P.R No.): Revised on: REQUEST FOR QUOTATION **MAINTENANCE SECTION** Standard Form/Title: (SMALL VALUE PROCUREMENT) Office/End User: COMPANY NAME: 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 March 7,2024 in the return quotation duly signed by your representative not later than 10:00 A.M. envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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 FDWARD P. MAGNO without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Assistant District Engineer 3 years for IT Equipment from date of acceptance by the end-user. Chairperson 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 810,430.00 8. The approved budget ceiling for this procurement is P Item UNIT UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTIONS** Brand/Model OTY No. For use of the service vehicle SLH 109 / HI 6140 Mitsubishi Strada GLS Pick Up Oil Filter C306 DC Fuel Filter FC193 2 1 pc Air Filter 3 1 DC Engine Oil 5w40 Fully Synthetic 8 4 li Brake Fluid 5 1 li ATF 6 1 li Grease, Synthetic 500 grams 7 1 can 8 Brake Pads 1 set Brake Shoes 9 set 10 Gear Oil Sae 90 8 li For use of the service vehicle SKA 453 / HI-5027, Toyota Hilux D4D Pick- Up 11 Oil Filter C111 DC Fuel Filter FC193 12 1 pc Engine Oil 5w40 Fully Synthetic 13 8 Air Filter 14 DC 15 ATF Brake Fluid 16 li 17 Brake Pads 1 set 18 Brake Shoes set Tires, 235/70 R15 AT 19 4 pcs For use of the service vehicle SKD899 / HI-5295, Mitsubishi Strada Pick- Up 20 Oil Filter C306 1 pc 21 Fuel Filter FC321 DC Air Filter 22 1 pc Engine Oil 5w40 Fully Synthetic 23 8 li 24 Gear Oil Sae 90 8 li 25 Grease, 500 grams can **SUB TOTAL** 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 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 the DPWH, For further information, please refer to: ABRAHAM S. OSBEN

Printed Name/Signature/Date

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

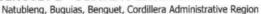


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RFO No. 2024-02-002 dated February Request for Department of Public Works and Highways -Name of Procuring Entity: Quotation Benguet Second District Engineering Office PR No. PR2024-02-006 dated February 21, (P.R No.): 2024 Date: Revised on: REQUEST FOR QUOTATION Standard Form/Title: MAINTENANCE SECTION Office/End User: (SMALL VALUE PROCUREMENT) COMPANY NAME: ADDRESS: 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. March 7,2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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 P. MAGNO without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Assistant District Engineer **BAC Chairperson** 3 years for IT Equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 810,430,00 Item ITEMS & DESCRIPTIONS Brand/Model OTY UNIT UNIT PRICE TOTAL PRICE No. For use of the service vehicle SKA 453 / HI-5027, Toyota Hilux D4D Pick- Up 26 ATF Brake Fluid 27 1 li 28 Brake Pads, front set 1 Brake shoes 29 1 set 30 Spare tire carrier 1 DC For use of the service vehicle SKD 908/ HIM-5443, Mitsubishi L200 Pick- Up 31 Oil Filter C306 1 DC Fuel Filter FC321 32 pc 33 Air Filter 1 DC Engine Oil 5w40 Fully Synthetic 34 8 li Gear Oil Sae 90 35 12 li Grease, 500 grams 36 can 1 ATF 37 li 38 Brake Fluid li 1 Brake Pads 39 1 set 40 Brake Shoes set 41 Tires, 235/70 R15 AT 4 pcs 42 Timing Belt Kit (Belts, Oil Seals and Tensioner Bearings) 1 set 43 Battery 3SM Maintenance Free with Complete Clamps 1 DC For use of the service vehicle SFS 874/ HI- 5173, Mitsubishi Delica 44 Oil Filter C306 1 DC Fuel Filter FC321 45 1 pc Air Filter 46 1 DC Engine Oil 5w40 Fully Synthetic 47 8 Gear Oil Sae 90 48 8 li Grease, 500 grams 49 1 can SUB TOTAL 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 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN

Printed Name/Signature/Date

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



Repubic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benquet, Cordillera Administrative Region

Name of Procuring Entity:

Department of Public Works and Highways -Benguet Second District Engineering Office

Request for Quotation (P.R No.):

RFO No. 2024-02-002 dated February 29.2024

PR No. PR2024-02-006 dated February 21.

EDWARD P. MAGNO

Assistant District Engineer **BAC Chairperson**

		2024			
rised on:		Date:			
ndard Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	MAINTENANCE SECTION		
COMPANY NAME: :	8				
ADDRESS: :					
TEL. NO./FAX NO. :		Т	IN:		

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.

envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

March 7,2024

in the return

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- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment;
- 3 years for IT Equipment from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.
- NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.
- 6. Bidders shall submit original brochures of the product. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is

Item **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT **UNIT PRICE** TOTAL PRICE No. For use of the service vehicle SFS 874/ HI- 5173, Mitsubishi Delica 50 ATF li Brake Fluid 51 li Brake Pads 52 1 set Brake Shoes 53 1 set 54 Tires, 235/70 R15 4 pcs 55 Timing Belt Kit (Belts, Oil Seals and Tensioner Bearings) 1 set 56 Battery 3SM Maintenance Free with Complete Clamps 1 pc For use of the service vehicle SKD 915/ HIM- 5351, Mitsubishi L200 D. Cab Pick- UP Oil Filter C306 57 1 DC Fuel Filter FC321 58 1 pc 59 Air Filter 1 pc Engine Oil 5w40 Fully Synthetic 60 8 li Gear Oil Sae 90 61 8 11 62 Grease, 500 grams 2 can ATE 63 1 li 64 Brake Fluid 1 li 65 Brake Pads 1 set Brake Shoes 66 1 set Tires, 235, 70 R15 AT 67 4 DCS For use of the service vehicle 70108 / H1M- 6294, Mitsubishi L300 FB Van Oil Filter C306 DC Fuel Filter FC321 69 1 pc 70 Air Filter pc 71 Engine Oil 5w40 Fully Synthetic 8 li 72 Gear Oil Sae 90 8 li 73 Grease, 500 grams can **SUB TOTAL**

810,430.00

Brand and Model:			

Warranty:

Price Validity:

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For further information, please refer to:

Delivery Period :

ABRAHAM S. OSBEN HEAD - BAC Secretariat [(+63)907 547 6647]

osben.abraham@dpwh.gov.ph

Printed Name/Signature/Date

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE



Request for

Natubleng, Buguias, Benguet, Cordillera Administrative Region

RFQ No. 2024-02-002 dated February

lame of	ne of Procuring Entity: Department of Public Works and Highways - Benguet Second District Engineering Office		Quo	tation No.):	29,2024 PR No. PR2024-02-0	06 dated February 2:	
				*****		2024	
evised o		EST FOR QUOTATION			Date:	, nation in the control of the contr	CONTROL CONTRO
andard		LL VALUE PROCUREMENT)		Office/Er	nd User:	MAINTENAN	NCE SECTION
	COMPANY NAME: ;						
	ADDRESS: ;						
2	TEL. NO./FAX NO. :					TIN:	
ERMS . All en Delive dminist vithout . Warra i years i . Price c. G-EPS Omnibus IOTE: Pind origi	and CONDITIONS: and CONDITIONS: antries must be typewritten or any period within15_ days trative penalties pursuant to s valid reason, anty shall be for a minimum of for IT Equipment from date of Validity shall be for a period of Registration Certificate, May s Sworn Statement shall be a lease submit three (3) duly inal copy of this accomplishe	upon receipt of the approved funded is Sec. 69 of the Revised IRR-RA 9184 so of three (3) months for supplies & material for acceptance by the end-user, of sixty (60) calendar days. Syor's Permit, Tax Clearance, Latest Institucted upon submission of the sealer certified photocopies of each docume at RFQ & two (2) certified photocopie	Purchase Order (P.O). hall be imposed for non-delivery verials; one year for Equipment; come Tax, Business Tax Returns, and d quotation. ent stated in term and condition no. 2			Assistant Dis	P. MAGNO strict Engineer airperson
Please	rs shall submit original broch e indicate the brand for each approved budget ceiling fo		810,430	.00	Transfer Janets		
No.		DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
00	A CONTRACTOR OF THE CONTRACTOR	hicle BAB 1972/ H2- 373, Hyund	ai H100 Dropside				
98	Brake Pads			1	set		
99	Tires, 205/70, R15			4	pcs		
100	Windshield Assembly with installation labor	h weather strip tint and		1	assy		
101	Bumper, complete with p	paint, fog lights and installation		1	assy		
102		Seals and Tensioner Bearings)		1	set		
103	Tail Light	seeds and rensoner searings)		1	set		
103		vehicle BAA 7307/ H2- 324, H	undai U100 Dronsido	1	Set		
104	Oil Filter FC306	Vehicle BAA 7507/ 112- 524, 11	yunuai niioo Diopside	1	nc		
105	Fuel Filter FC321			1	pc		
106	Air Filter			1	pc		
107	Engine Oil 5w40 Fully Syr	nthetic		8	pc li		
108	Gear Oil Sae 90	THE PARTY OF THE P		8	li		
109	Grease, 500 grams			1	can		
110	ATF			1	li		
111	Brake Fluid			1	li		
112	Brake Pads		-	1	set		
113	Tires, 205/70, R15			4	pcs		
		Seals and Tensioner Bearings)		1	set		
-		int shop for scanning of all sen	vice vehicles	1	SCL		
115	OBD II Scanner with full directional control, 10.1"	diagnosis reset function, full bi- android 9.0 system, 32 GB r 12 V & 24 V vehicles and trucks		1	рс		
	X-X-X-X-X-X-X-X-X-X-X-X	-X-X-X-X-X-X-X-X-X-X-X-X-X					
	SUB TOTAL						
						OVERALL TOTAL	
rand a	and Model:				Warra	intv:	
	where the state of						

For further information, please refer to:

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Price Validity: