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# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 15T DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

	Cantack Nimaban/F mail Addm					
ture, Date	Printed Name & Signature, Date		ī			
	Distar Nama & Ciana					
e space for Delivery Period,	at prices noted above. If the pecified by DPWH.	on the items Conditions sp	ve qoute you ne Terms and	after having carefully read and accepted your General Conditions, If We qoute you on the Items at prices noted above. If the space for Delivery Penod, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.	ing carefully and Price \	Atter hav Warranty
		JICY:	Price valluity:		Delivery Period:	Dellyer
			Warranty:		Brand and Model:	Brand a
CE SCHEDULE (PMS) of	WH-Malaybalay City.	use in the P Section, DP	areparts for uipment, All	Supply and delivery of Oil and Lubricants and Spareparts for use in the PREVENTIVE MAINTENANCE SCHEDULE (PMS) of Vehicles & Heavy Equipment, All Section, DPWH-Malaybalay City.		Purpose:
	TOTAL					
				The CONTINUE TO THE		
					present	
				3] Manufacturing date must be 2024 to	ω	
	3			end of life.	end	
				2] It must be in the correct catalog and not	2] It	
				L) Must be in International brand name with existence of at least Ten (10) years in the Philippines.	exist Philip	
					I KO	
					Noto:	
		Sod	12	Tires, 265/65.R17 with installation and wheel alignment	Tires	
				тоуота ніцих		
TOTAL PRICE	UNIT PRICE	TINU	QTY.	ITEM AND DESCRIPTION	NO.	ITEM NO.
				must submit along with their quotation.	submit along	must
	ent pump price upon withdrawal of fuel. Geotagged Photos of Actual Store of Supplier (Outside and Inside)	ndrawal of fuel. tual Store of Sc	price upon with d Photos of Ac	the items, otherwise they will be subjected for disqualification.  10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.  11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of St.	ms, otherwis UEL, Unit pri lier must hav	the ite 10. For F 11. Suppl
	•	t quote for all of	ers must quote	<ol> <li>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of</li> </ol>	varding for th	9. The av
		00 00		<ol><li>Please indicate the "BRAND NAME/MODEL" for each items being offered</li><li>The approved hydret ceiling (ARC) for this programment is</li></ol>	indicate the	7. Please
			t , if applicable	Omnibus Sworn Statement shall be attached upon submission of quotation.  6. Bidders shall submit original brochures showing certifications of the product, if applicable	us Sworn Sta s shall submi	Omnibi 6. Bidder
	<u>u</u>	e Certficate and	, Tax Clearance	PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certficate and	PS Registrati	5. PhilGE
-3 YEARS				IT Equipments (computers, printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days.	IT E <sub>i</sub> validity shal	4. Price
-3 MONTHS -1 YEAR		r like furniture	one (1) year	Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)	Non-	
7			ar libo filo	supplies in the following conditions and terms of warranty:	in the following	supplies
	ç		he delivered	non-delivery without valid reasons.  3. Warranty must be submitted after acceptance by the procuring entity of the delivered.	delivery witho	000-0
Chief, Administrative Section	Chief, A	ed for	shall be impose	Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for	nistrative per	Admi
DIEL K. CHATTO	RAQ	rler (P.O.)	od Purchase Or	<ol> <li>All entries must be typewritten or legibly written</li> <li>Delivery period is within unon receipt of the approved funded Purchase Order (P.O.).</li> </ol>	ries must be	1. All ent
$\mathfrak{s}$ shall be submitted through $egin{pmatrix} \mathbf{f} & \mathbf{j} \end{bmatrix}$	me for the opening. No bids	. date and tir	BEFORE	and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.  TERMS and CONDITIONS:	and address to the BAC Chair email. Sealed quotation must TERMS and CONDITIONS:	and addenail. S
e and address of the bidder	er and name to be bid, nam	ie RFO numbi	li <b>ty.</b> Ust contain th	Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Please observe proper sealing and marking of bids. All envelopes must c	ence Roon observe pro	Confer Please
(FQ, and submit your sealed at the DE's Cottage	ms and Conditions of this R	ect to the Ter	below, subject to the contract of the contract	Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 am of 100 1 2 100 at the DE's Cottage	quote your	Please o
	E FOY)	TIN:	DOCUMEN.	D:   TIN:	TEL. NO./FAX NO:	TEL. N
		TCC No:			SS:	ADDRESS:
	0	PhilGEPS No :	Office/End-user:	Ittle: REQUEST FOR QUOTATION	Standard Form/ I	Standa
		0 5 2025	Date: AU	Revised on:	d on:	Revise
1130-1	Request for Quotation (P.R No.): 77-205-06-0217	r Quotation	Request fo	ng Entity:	Name of Procuring Entity:	Name

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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:	Request for Quotation (P.R No.): TKW/5-06-02/7
Revised on:	Date:
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-user:
COMPANY NAME:	PhilGEPS No.:
ADDRESS:	TCC No:
TEL, NO./FAX NO:	TIN:
HILLAN LIAMS)	(SMALL VALUE PROCUREMENT ABOVE SOK)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 am of AUG 12 2025 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

email. Sealed quotation must meet the following requirements. Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . . date and time for the opening. No bids shall be submitted through

## TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).

Chief,

Administrative Son BAC Chairperson

RAQUEL

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed ₫

non-delivery without valid reasons.

Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) IT Equipments (computers, printers and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS -1 YEAR -3 YEARS

Price validity shall be for a period of sixty (60) calendar days.

S. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

- Bidders shall submit original brochures showing certifications of the product, if applicablePlease indicate the "BRAND NAME/MODEL" for each items being offered
- The approved budget celling (ABC) for this procurement is
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for the items, otherwise they will be subjected for disqualification.
- 11. Supplier must have an official store/rergistered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside) For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.

must subm	it along with thei	- XX	- 76		10111
ITEM NO.	╢—	0,17.	UNIT	UNIT PRICE	TOTAL PRICE
2	Cabin Filter	1	pcs		
ω	Wiper Blade	1	set	,	
4	Car Matting	1	set		
5	Tie Rod End L/R	2	set		
6	Rack End L/R	2	set		
7	Wheel Alignment	1	lot		-
8	Rotor Disc	2	pcs		
9	Engine Oil	32	L .		
10	Oil Filter	14	pcs		
11	Fuel Filter	7	pcs		
12	Brake Pad	μt	set		
13	Brake Pad	3	set		
14	Brake Shoe	ω	set		
15	Battery 12v/11 plates	2	set		
16	Air Filter	4	pcs		
	FORD RAPTOR		•		
17	Brake Pad Front	1	set		
18	Brake Pad Rear	1	set		
19	Car Matting	2	set		
20	Steering Wheel Cover (Leather)	1	pcs		
21	Wiper Blade	н	set		
22	Rain Visor	<u>, , , , , , , , , , , , , , , , , , , </u>	set		

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. Contact Number/E-mail Address Printed Name & Signature, Date

Delivery Period: Brand and Model:

Purpose:

Supply and delivery of Oil and Lubricants and Spareparts for use in the PREVENTIVE MAINTENANCE SCHEDULE (PMS) of Vehicles & Heavy Equipment, All Section, DPWH-Malaybalay City.

TOTAL

**Price Validity:** Warranty: continue\*\*\*



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## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Malaybalay City, Bukidnon, Region X

(SMALL VALUE PROCUREMENT ABOVE 50K)	(S)
TIN:	TEL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
ATION Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date:	Revised on:
Request for Quotation (P.R No.): ** Rのしちーカレー	Name of Procuring Entity:

quotation and other requirements duly signed by your representative not later than 10:00 am of Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 am of 416 12 2025 at the DE's Cottage

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through Sealed quotation must meet the following requirements.

## TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within upon receipt of the approved funded Purchase Order (P.O.).

RAQUELTY CHATTO
Chief, Administrative Section
BAC Chairperson

- non-delivery without valid reasons. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed ਠੁੱ
- Warranty must be submitted after acceptance by the procuring entity of the delivered

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) -3 MONTHS -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

Price validity shall be for a period of sixty (60) calendar days.

- 5. PhilGEPS Registration , Mayor's Permit , DTT , Income/Business Tax Return, Tax Clearance Certficate and
- Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered
- The approved budget ceiling (ABC) for this procurement is P540,130.00
- 9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of
- the items, otherwise they will be subjected for disqualification.

  10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel.
- Supplier must have an official store/rergistered establishment Geotagged Photos of Actual Store of Supplier (Outside and Inside)

must submit	must submit along with their quotation.				
ITEM NO.	ITEM AND DESCRIPTION	I OTY.	UNIT	UNIT PRICE	TOTAL PRICE
23	VS1	4	pcs		
24	Steering Wheel Cover	<b>-</b>	ಬ್		
25	Brake Pad Front	1	set		
26	Brake Pad Rear	1	set		
27	Wiper Blade	,1	set		
28	Contact Cleaner	2	Sod		
29	Tint	1	<u>o</u> t		
	Horn with Labor	1	set		
	Relay	1	pcs		
32	Heat Resistant Tape	1	pcs		
	Automotive Wire	3	mtr		
	Bolt with Nut	2	sod		
35	Upper Ball Joint L/R	2	pcs		
	Stabilizer Link	2	pcs		
37	Early Warning Device	1	pcs		
38	Tucs	2	pcs		
	**** nothing follows****				
			_		

Contact Number/E-mail Address

Printed Name & Signature, Date

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted al Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

I/We qoute you on the items at prices noted above. If the space for Delivery Period

Delivery Period: Brand and Model:

Purpose:

Supply and delivery of Oil and Lubricants and Spareparts for use in the PREVENTIVE MAINTENANCE SCHEDULE (PMS) of Vehicles & Heavy Equipment, All Section, DPWH-Maiaybalay City.

DPWH-Malaybalay

TOTAL

Price Validity: Warranty: