

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
BATAAN 2nd DISTRICT ENGINEERING OFFICE  
Balanga City, Bataan

Name of Procuring Entity : **DPWH-BATAAN 2ND DISTRICT ENGINEERING OFFICE** Request for Quotation (P.R. No.) : **24-06-182**  
Revised on : Date : **June 20, 2024**  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

**COMPANY NAME :**

**ADDRESS :**

**TEL. NO./FAX No. :**

**TIN :**

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 **July 05, 2024** in the return envelope attached herewith, to the Supply Unit, Vicarville Subd., Tenejero, Balanga City, Bataan.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **ten (10) 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; 3 years 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/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered
8. Omnibus Sworn Statement
9. The approved budget ceiling for this procurement is **P 361,021.50**

**SGD.**  
**MA. REGINA A. BANGCO**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>PART A - Nissan Navarra NEH2259 80,000km PM Schedule and Replacement Parts</b>					
1	Tire 265/60R18 (NEH2259)	2.00	pcs.		
2	ZSM Battery (NEH2259)	1.00	pcs.		
3	Shock Absorber (Front)	1.00	set		
4	Shock Absorber (Back)	1.00	set		
5	Air Cleaner with Housing Cover	1.00	set		
6	ATF Matic	8.00	liters		
7	Cap Assy Pressure	1.00	set		
8	Cartridge Assembly with Filter kit	1.00	set		
9	Oil Filter Assembly	1.00	set		
10	Engine Oil 5W-40	6.00	liters		
11	Engine Flush	1.00	liter		
12	Engine Treatment	1.00	lot		
13	80km Check up and Services	1.00	lot		
14	Exterior Detailing and Graphene Coating	1.00	lot		
<b>PART B - Mitsubishi L300 H1-6326 Aircon Repair and Spare Parts</b>					
15	Evaporator Coil	1.00	pcs.		
16	AC Rear Blower	1.00	pcs.		
17	Recharge Freon	1.00	lot		
18	Cleaning of Rear AC Unit	1.00	lot		
19	Ball Joint	2.00	pcs.		
20	Steering the Rod	2.00	pcs.		
21	Idler Arm	2.00	pcs.		
22	Suspension Lower Arm Bushing	2.00	pcs.		
23	Tail Light L/R	1.00	set		
<b>2024-06-060 : Procurement of Repair Services, Spare Parts, Oil, Lubricant and Tools for</b>					
<b>Use on the Maintenance of Various Service Vehicles &amp; Heavy Equipment Assigned in</b>					
<b>Maintenance Section for the Second Semester of CY 2024</b>					

**Brand and Model :** \_\_\_\_\_  
**Delivery Period :** \_\_\_\_\_

**Warranty :** \_\_\_\_\_  
**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 DPWH.

Tel. No. (047) 633-5511

Telefax: (047) 633-5511

Printed Name / Signature / Date

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

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 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>PART C - Spare Parts</b>					
24	6SM Battery (H3-6733)	2.00	pcs.		
25	Tire 7.50-16(H/T) (H3-6938)	2.00	pcs.		
26	Tire 7.50-16(M/T) (H3-6938)	4.00	pcs.		
27	Tire with Tube 2.75x17	4.00	pcs.		
28	Tire with Tube 3.00x17	4.00	pcs.		
29	Windshield Wiper 24"	8.00	pcs.		
30	Windshield Wiper 22"	8.00	pcs.		
31	Windshield Wiper 18"	8.00	pcs.		
32	Windshield Wiper 16"	8.00	pcs.		
33	Fuel Line Hose w/ ply 5/16" (25ft)	1.00	box		
34	Bulb 24V Single Contract	10.00	pcs.		
35	Bulb 24V Double Contract	10.00	pcs.		
36	Bulb 12V Single Contract	10.00	pcs.		
37	Bulb 12V Double Contract	10.00	pcs.		
38	Automotive wire 18 gauge	4.00	roll		
39	Automotive wire 16 gauge	2.00	roll		
40	Battery Terminal	10.00	pcs.		
<b>PART D - Oil and Lubricants</b>					
41	Gasoline Engine Oil	24.00	liters		
42	Coolant	24.00	liters		
43	Penetrating Oil (412ml)	10.00	cans		
44	Carwash Shampoo	3.00	gallons		
<b>PART E - Tools</b>					
45	Car Jump Starter (12V/24V)	2.00	units		
46	Tao and Die 40pcs set	1.00	set		
47	Heat Gun (2000W)	1.00	units		
48	Sling Lifting Belt with shackle (3ton 6m)	4.00	pcs.		
49	Crocodile Jack	2.00	units		
	x-x-x-x-x-x-x-x-x-x-x-x				
<b>2024-06-060 : Procurement of Various Handtools (For Stocking - 3rd Quarter) for</b>					
<b>Use of Maintenance Activities along National Roads and Bridges at Bataan 2nd District</b>					

**Brand and Model :** \_\_\_\_\_ **Warranty :** \_\_\_\_\_  
**Delivery Period :** \_\_\_\_\_ **Price Validity :** \_\_\_\_\_

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