Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental, Region VII



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-01-0	001			
Revised On:		Date: 01/28/2025				
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: Planning & Design Section				
Mode of Procurement:	Small Value Procurement					
COMPANY NAM	1E:	PHILGEPs#				
ADDRESS:		TCC NO. :				
TEL. NO./FAX NO	O.:	TIN :				

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of February 3, 2025.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30 Calendar Days</u> upon received 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 reasons.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.
- 5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable.
- 7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is Php 154,600.00.

JANETTE M. SADIE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OUTSIDE JOB ORDER				
	Scope of Work:				
	Labor:				
1	305,000 KM Check Up	lot	1	P	P
2	Service Material	lot	1	P	P
3	Replace Valve Cover Gasket	lot	1	P	P
4	Replace Front Whelel Hub Bearing	lot	1	P	P
5	Replace Gear Oil	lot	1	P	P
6	Replace Brake and Clutch Fluids	lot	1	P	P
7	Replace Steering Fluids	lot	1	P	P
8	Replace Coolant	lot	1	P	P
9	Super Rust Proof	lot	1	P	P
10	Clean Intake Manifold/EGR	lot	1	P	P
11	Clean Intercooler/Throttle	lot	1	P	P
12	Replace Aircon Air Filter	lot	1	P	P
13	Replace Front Stopper Kit	lot	1	P	P
14	Engine Tune Up	lot	1	P	P
15	Replace Fuel Filter	lot	1	P	P
16	Brake System KI (Stop Squeal)	lot	1	P	P
- 1	Materials:				
1	Engine Treatment (240 ml)	рс	1	P	P

2	Brake Parts Cleaner	рс	1	P	P			
3	Engine Flush (300 ml)	pc	1	P	P			
4	Decarboniser (200ml)	pc	1	P	P			
5	Lamp Assembly, Combination, RR, LH	pc	1	P	P			
6	Air Refresher Assembly	рс	1	P	P			
7	Stopper Kit, Front Suspension	pc	1	P	P			
8	Fuel Filter (Elememt)	рс	1	P	P			
9	Hardex	рс	1	P	P			
10	Oil Filter	рс	11	P	P			
11	Gear Oil LS 90 - Differential	liter	6	P	P			
12	Gear Oil 75W85W - Transmission	liter	6	P	P			
13	Air Cleaner Filter	рс	1	P	P			
14	Fully Synthetic Oil	liter	7	P	P			
15	Hub Assembly, Front Wheel	assy	2	P	P			
16	Gasket, Valve Cover	pc	1	P	P			
17	Oil Seal, Rocker Cover	рс	4	P	P			
18	Brake Fluid DOT4 (300ml/bottle)	bot	4	P	P			
19	Coolant (6 gal/box)	gal	2	P	P			
20	Gasket, Rocker Cover	рс	3	P	P			
21	Power Steering Fluid	рс	1	P	P			
22	Gasket, Engine O/Pan Drain Plug	рс	11	P	P			
	x-x-x-x-x							
	Note: All item parts as per sample.							
	Purpose: For use in the repair of service vehicle Mitsubishi Strada ABN-1827/H1-5952.							
	TOTAL AMOUNT (Php)							
	Please specify total amount in words (Php)							
 Please	e specify brand names & model, if applicable.							
3rand a	ınd Model :	Warranty:						
Delivery Period : Price Validty:								
bove.	After having carefully read and accepted your General Condition If the space for Delivery Period, Warranty and Price Validity are left ions specified by DPWH.	ıs, I / We blank, it	e quote y means t	you on the hat I cond	cur with the Terms a			
	avad.renee@dpwh.gov.ph				Printed Name/Signature/Date			
omocso.maricar@dpwh.gov.ph				Tel No./Cellphone No./E-mail Address:				
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Website: www.dpwh.gov.ph Cel. No(s).: 0969-180-2073 (Smart)

