Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Procuring Entity	:	Req	uest for Q	uotation (PR	No.) :	2025-04-0	129		
Revised of					I	Date :	April 24, 202	25		
Standard	Form/Title :	REQUEST FOR QUOTATION	ON		Office/End-L	Jser:	Various Sec	tion		
	COMPANY NAME		PhilG	EPS N	lo.					
ADDRESS:					TCC	No.				
	@ TEL. NO./FAX No.		A		TIN:	***************************************		AND REAL PROPERTY AND ADDRESS OF THE PARTY O		
		(SMALL VALUE PRO	CUREMENT A	BOVE 50	K)					
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 A.M. of MAY 2002 at the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC, Macabalan, Cagayan de Oro City. 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 email. Sealed quotation must meet the following requirements. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 25 CD 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 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.) - 3 MONTHS										
Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) 17 Equipment (Computer, Printers and etc.) 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Swom Statement shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the "BRAND NAME/MODEL" for each items being offered. 8. The approved budget ceiling (ABC) for this procurement is P471.440.00 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. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation										
Item No.	I	ITEMS & DESCRIPTION		QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE		
740.	Tovota Hiace Commute	r Van, Mdl. 2019 (H1-8607/KAC	-8023)							
	Clutch disc			1	pc.					
	Pressure plate			1	pc.					
				1						
	Flywheel				pc,					
	Release bearing			1	pc.					
	Pilot bearing		077701	1	pc.					
***************************************	Toyota Hilux Conquest, Mdl. 2019 (H1-8608/KAC-2770)									
	Tire, 265/60 R18, All-Te			5	pc.					
		st, Mdl. 2019 (H1-8609/KAC-	2769)							
	Alternator pulley			1	pc.					
	Isuzu Fuego, Mdl. 20	00 (H1-5457/SFP-870)								
	Brake caliper, right side			1	assy					
	Carbon brush with insta	llation		1	set					
	Starter bearing with ins	tallation		1	pc.					
	Mitsubishi L300 Van,	Mdl. 2017 (H1-6424/BO J04	5)							
	Rear door lock with inst			1	assy					
		011 (H1-6761/1036-214454))							
	Fuel Pump		Z-sesum-construction of the second	1	assy					
		2005 (H1-8610/SKJ-123)			,		amenda ana distributiva di seperaturi si			
	Tail light assy., left and			1	set					
	Release bearing	119110 0100		1	pc.					
***************************************	resease bearing				PC					
						-	***************************************			
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 DPWH.										
					Print	led Na	nme / Signatu	ıre / Date		
Tel. No. / Cellphone No. / E-mail Address										

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Item No.		TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Pressure plate			1	pc.						
	Clutch disc			11	pc.						
THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN	Secondary clutch master			1	assy						
-		II. 1995 (H2-498/SEB-212)									
	Differential carrier			1	pc.						
	Fog lamp			11	pc.						
	Corner lamp, right side	11 0040 (110 CPPF (CI F 444)		1	<u>pc.</u>						
		dl. 2012 (H3-6555/SLF-111)		4							
	Air drier	. 2017 /112 /201/114 2007		1	pc.						
		II. 2017 (H3-6784/JM 3907)			5001						
	Secondary clutch master			11	assy						
	JCB Backhoe Loader,			4							
CANADA STATE OF THE STATE OF TH	Bucket bushing with ins			1	set						
	SDLG Backhoe Loade				lan.						
	Refrigerant with recharg	je and cleaning		1	kg.						
	Shop Equipment										
	Hydraulic lifter container			1	pc.						
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<u> </u>	X-X-X								
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					Print	ed Name / Signatu	re / Date				
					Tel. No. /	Cellphone No. / E-	-mail Address				