



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DINAGAT ISLANDS**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO	Request for Quotation (PR NO.): <b>24GNE0002</b>
Revised on :	Date: <b>January 31, 2024</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/End User: Administrative Section-General
<b>Company Name :</b>	
<b>ADDRESS :</b>	
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 **10:15 A.M. of February 13, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30-60 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. PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotation
6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)
7. Bidders shall submit original brochures showing certifications of the product.
8. Please indicate the brand for each items being offered
9. The approved budget ceiling for this procurements is **PhP 998,570.00**

**(SGD) CHARLEMAGNE L. ORIGENES**  
Chief, Construction Section  
BAC - Chairperson

ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>Mitsubishi Strada GLS SPT (SHK 287)</b>					
1	Tubeless Tire 265/65R17 (Heavy Duty/All Terrain)	4	pc.		
2	Upper arm bushing (Genuine Parts)	4	pc.		
3	Center Bearing	1	pc.		
4	Propeller Shaft Crossjoint	3	pc.		
5	Refrigerate Hose (Compressor to Condenser)	1	pc.		
<b>Mazda Pick-up (KAD 6914)</b>					
6	2K Black Automotive Paint (Polyurethane)	800	gram.		
7	Wiper Wash Fluid	1	ltr.		
8	Wedge Buld (Big/Double)	2	pcs.		
9	12V Battery with Clamp (for Mazda)	1	pc.		
10	Brake Pad (Genuine Parts)	1	set		
11	3M Tint Film	1	m		
12	Space Arm (Heavy Duty)	1	set		
13	ALR Spencer	2	pcs.		
14	Tie Wire	2	kg.		
15	Engine Oil 15w40 (Fully Synthetic)	1	gal		
16	Engine Oil Additive (R1)	1	gal		
17	Oil Filter (Genuine Parts)	1	pc.		
18	Air Cleaner (Genuine Parts)	1	pc.		
19	Fuel Filter (Genuine Parts)	1	pc.		
Labor:					
20	Engine Scan	1	service		
21	EGR Cleaning	1	service		
22	Replace Battery	1	service		
23	Install Radiator Grill	1	service		
24	Alignment of Hood, Bumper, Finder Flier and Painting	1	service		
25	Change Oil Filter	1	service		
26	Change Fuel Filter	1	service		
27	Body and Underchasis Wash with Wax	1	service		

<b>DOOSAN Wheel Type Loader (L2-1602)</b>					
28	Tubeless Tire 23.5 - 25 (Heavy Duty)	2	pcs.		
<b>Isuzu D-max (TP# 123008)</b>					
29	Oil Filter (Genuine Parts)	1	pc.		
30	Fuel Filter (Genuine Parts)	1	pc.		
31	Brake Pad (Genuine Parts)	1	pc.		
32	Brake Shoe (Genuine Parts)	1	pc.		
33	Belt (Aircon Compressor) (Genuine Parts)	1	pc.		
<b>HINO (FM1A) Dumptruck H3-6933</b>					
34	Tube Type Tire with Flap and Interior 11.00 - 20 (Heavy Duty/All Terrain)	2	pc.		
<b>Isuzu D-max (1301-01450740)</b>					
35	Tubeless Tire 265/70R16 All Terrain (Heavy Duty)	4	pc.		
36	Oil Filter (Genuine Parts)	1	pc.		
37	Fuel Filter (Genuine Parts)	1	pc.		
38	Air Filter (Genuine Parts)	1	pc.		
39	Cabin Air Filter (Genuine Parts)	1	pc.		
40	Wiper Blade (Heavy Duty)	1	set		
*** nothing follows ***					
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.					
		<b>TOTAL AMOUNT</b>			
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
<p>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.</p>					
<div style="text-align: right;">             Printed Name/ Signature /Date              Tel. No./Cellphone No./Email Address           </div>					