

dpwhbng2bac@gmail.com

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2025-01-0004 dated January 27, Request for Ouotation Department of Public Works and Highways - Benguet Second District Name of Procuring Entity: Engineering Office PR No. PR2025-01-006 dated January 20, (P.R No.): 2025 Revised on: Date: REQUEST FOR QUOTATION MAINTENANCE SECTION Standard Form/Title: Office/End User: (SMALL VALUE PROCUREMENT) 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. February 3, 2025 in the return of envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 15 days upon receipt of the approved funded Purchase Order (P.O). 2. Delivery period within 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; downistrative Officer V 3 years for IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 810,240.00 **ITEMS & DESCRIPTIONS** OTY UNIT UNIT PRICE TOTAL PRICE Brand/Model No. For use of the service vehicle SLH 109 / HI 6140 Mitsubishi Strada GLS Pick Up Oil Filter C306 DC Fuel Filter FC193 1 DC 3 Air Filter 1 DC Engine Oil 5w40 Fully Synthetic 4 8 Brake Pads 5 1 set Brake Shoes 6 1 set Tires, 235/70 R15 AT pc 4 suspension arm, left and right 8 2 рс 9 shock absorbers, front (4 way big bore) 2 pc 10 shock absorbers, rear (4 way big bore) 2 pc 11 spring bushing, small 12 pc 12 spring bushing, big 8 coolant, green long life 13 14 li For use of the service vehicle SKA 453 / HI-5027, Toyota Hilux D4D Pick- Up 14 Oil Filter C111 DC 15 Fuel Filter FC193 DC 16 Engine Oil 5w40 Fully Synthetic 8 17 Air Filter 1 pc Brake Pads 18 1 set 19 Brake Shoes set Tires, 235/70 R15 AT 20 4 DC5 For use of the service vehicle SKD899 / HI-5295, Mitsubishi Strada Pick- Up Oil Filter C306 21 1 pc Fuel Filter FC321 22 1 pc 23 Air Filter 1 Engine Oil 5w40 Fully Synthetic 24 8 25 Tie rod end, outer, left and right 2 pcs 26 Tie rod end, inner, left and right 2 pcs 27 Idler Arm pc 28 Pitman arm pc 29 coolant, green long life 10 30 Brake shoes 1 set Brake Pads, front 31 set SUBTOTAL Brand and Model: Warranty: Price Validity: Delivery Period : 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 the DPWH. For further information, please refer to: CARMENCITA P. TICTIC HEAD - BAC Secretariat Printed Name/Signature/Date 1(+63)908 816 60911

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



RFQ No. 2025-01-0004 dated January 27, Request for Department of Public Works and Highways - Benguet Second District 2025 Name of Procuring Entity: Quotation Engineering Office PR No. PR2025-01-006 dated January 20, (P.R No.): 2025 Revised on: Date: REQUEST FOR QUOTATION (SMALL Standard Form/Title: MAINTENANCE SECTION VALUE PROCUREMENT) Office/End User: COMPANY NAME: ADDRESS TEL. NO./FAX NO TTM: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your 10:00 A.M. of quotation duly signed by your representative not later than February 3, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 days upon receipt of the approved funded Purchase Order (P.O).
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Tel. No./Cellphone No./E-mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2025-01-0004 dated January 27, Request for Department of Public Works and Highways - Benguet Second District Name of Procuring Entity: Quotation **Engineering Office** PR No. PR2025-01-006 dated January 20, (P.R No.): 2025 Revised on: REQUEST FOR QUOTATION (SMALL Standard Form/Title: MAINTENANCE SECTION VALUE PROCUREMENT) Office/End User: 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. February 3, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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; Ademnistrativ 3 years for IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 810,240.00

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	of the service vehicle 70108 / H1M- 6294, Mitsubishi L300 FB Van					
58	Oil Filter C306		1	рс		
59	Engine Block Machining		1	lot		
60	Overhauling Gasket		1	set		
61	Piston Ring		1	set		
62	Cylinder Liner		1	set		
63	Main Bearing		1	set		
64	Connecting Rod Bearing		1	set		
65	Oil Pump		1	рс		
66	Timing Belt, Main and Secondary		1	set		
67	Idler Pulley		1	рс		
68	Tensioner Bearing		1	рс		
69	Piston		1	set		
70	Gasket Maker		5	рс		
71	Cylinder Head Assembly, Complete with valves and Camshaft		1	set		
72	Fuel Filter FC321		1	рс		
73	Air Filter		1	рс		
74	Engine Oil 5w40 Fully Synthetic		8	li		
75	Brake Pads		1	set	L	
76	Brake Shoes		1	set		
77	Tires, 185, R14C		4	pcs		
or use	of the service vehicle SKD 895/ HI- 5294, Mitsubishi Pajero					
78	Oil Filter		1	рс		
79	Fuel Filter		1	pc		
80	Air Filter		1	рс		
81	Engine Oil Fully Synthetic		8	li		
82	Brake Pads, Front		2	set		
83	Brake Pads, Rear		1	set		
or use	of the service vehicle BAB 1972/ H2- 373, Hyundai H100 Dropside					
84	Oil Filter FC306		1	pc		
85	Fuel Filter FC321		1	рс		
86	Air Filter		1	рс		
87	Engine Oil 5w40 Fully Synthetic		8	li		
88	Tires		4	рс		
89	Brake Pads		1	set		

67	Idler Pulley	1	pc			
68	Tensioner Bearing	1	рс			
69	Piston	1	set			
70	Gasket Maker	5	рс			
71	Cylinder Head Assembly, Complete with valves and Camshaft	1	set			
72	Fuel Filter FC321	1	рс			
73	Air Filter	1	рс			
74	Engine Oil 5w40 Fully Synthetic	8	li			
75	Brake Pads	1	set			
76	Brake Shoes	1	set			
77	Tires, 185, R14C	4	pcs			
For use	of the service vehicle SKD 895/ HI- 5294, Mitsubishi Pajero					
78	Oil Filter	1	рс			
79	Fuel Filter	1	рс			
80	Air Filter	1	рс			
81	Engine Oil Fully Synthetic	8	li			
82	Brake Pads, Front	2	set			
83	Brake Pads, Rear	1	set			
For use	of the service vehicle BAB 1972/ H2- 373, Hyundai H100 Dropside					
84	Oil Filter FC306	1	рс			
85	Fuel Filter FC321	1	pc			
86	Air Filter	1	рс			
87	Engine Oil 5w40 Fully Synthetic	8	li			
88	Tires	4	рс			
89	Brake Pads	1	set			
	· · ·			SUBTOTAL	-	
Danuel	and Madali					
Diana	and Model:		Warranty:			
Delive	ry Period :		Price Validity:			
After ha	ving carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note		***************************************			
	or Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and					
7	- waster, t wast, training and thee tenang one rate many, it means man a collect with the ferms and	commons specified by the DPVIII.				
For furt	her information, please refer to:					
	CARMENCITA P. TICTIC					
	HEAD - BAC Secretariat		Pi	rinted Name/Signature	/Date	
	[(+63)908 816 6091]				,	
			Tel. No./Cellphone No./E-mail Address			



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE



			Natubleng, Buguias, Beng	uet, Cordillera Administrative F	Region	BAC	ONG PILIPINAS	
Name of	Droguring Entity.	Department of Public Works and	Highways - Benguet Second District	hways - Benguet Second District		quest for	RFQ No. 2025-01-0004 dated January 27, 2025	
Name of Procuring Entity:		Engineering Office				otation R No.);	PR No. PR2025-01-006 dated January 20, 2025	
Revised	all a control engagements	REQUEST FOR QUOTATION	(SMALL	,		Date		
Standard	f Form/Title:	VALUE PROCUREMENT)	COMPLE		Office	/End User	: MAINTENA	NCE SECTION
	COMPANY NAME: :							
	ADDRESS: ;							
Т	TEL. NO./FAX NO. ;		٤.	110000000000000000000000000000000000000			TIN:	
quotation	n duly signed	e on the item(s) listed below, s by your representative to the BAC Secretariat for Goo		ions stated below and submit y	our .	Feb	ruary 3, 2025	in the return
1. All en 2. Delive Administ without v 3. Warra 3 years t 4. Price 5. G-EPS Omnibus NOTE: Pl and origi 6. Bidder 7. Please	ry period within 1. rative penalties purs valid reason. unty shall be for a mi for IT Equipment froi Validity shall be for a Registration Certific Sworn Statement ai lease submit three (Inal copy of this acco, rs shall submit origin is indicate the brand i	ritten or legibly written. 5. days upon receipt of the appurant to Sec. 69 of the Revised in imum of three (3) months for in date of acceptance by the enperiod of sixty (60) calendar date, Mayor's Permit, Tax Cleara tall be attached upon submission	lays. Ince, Latest Income Tax, Busines on of the sealed quotation. If each document stated in term and photocopies.	or non-delivery for Equipment; Fax Returns, and	0			C. GONZALO tive Officer V pairperson
Item		ITEMS & DESCRIPTION	ONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	of the service vehicle	BAA 7307/ H2- 324, Hyundai H	*	Drains, rivadi	2		Olia I I Italia	1017111111111
	Oil Filter FC306	DAA 7307/ FIZ - 324, Flyundai Fi	1100 Dropside		1	рс		
	Fuel Filter FC321				1	рс		
	Air Filter				1	рс		
The Contract of the Contract o	Tires,205/70,R15				4	рс		
-	Engine Oil 5w40 F	ully Synthetic			8	li		
	Brake Pads	CHILADA ALIA FORDARI N			1	set		
		SLH 101 / H1-5830 Nissan Nav	arra Pick-up			1202		
	Air Filter FAS 8474 Oil filter				1	pc		
	Brake Pad				1 1	pc set		
	Brake Shoes				1	set		
	Battery, 3SM				1	pc		
	Tires 265/60 R16				4	рс		
	Engine Oil 5W40,	Fully Synthetic			8	11		
	Fuel Filter FC 354				1	рс		
Million Co.	Fuel Filter FC 324				1	рс		
	****				11111			
							SUBTOTAL	
							GRANDTOTAL	
	Decisional Hotel III A					UV-0		
Brand a	nd Model:					Warranty	·	
Delivery	Period :					Price Vali	dity:	
After havii space for	ng carefully read and ac Delivery Period, Warrai	nty and Price Validity are left blank,	We quote you on the item(s) at price it means that I concur with the Tern					
For furth	er information, pleas CARMENCITA P. TICTI							
	HEAD - BAC Secretaria	t			•		Printed Name/Signa	ature/Date
	[(+63)908 816 6091] dpwhbng2bac@gn	nail.com					Tel. No./Cellphone No./	E-mail Address

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