



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity: Request for Quotation (P.R. No.): X11-24-07-292
Revised on: Date: June 10, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: EMD

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 am of **SEP 10 2024**, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **thirty (30) c.d.** 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **Php 124,072.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.

VIRGIE G. NAYVE, AER
Chief, Construction Division
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1 - Supply and delivery of the following:					P
SP-T-043	Timing Belt	1	pc.		
SP-A-213	Auto Tensioner (for Timing Belt)	1	pc.		
SP-I-016	Idler Bearing (for Timing Belt)	1	pc.		
SP-S-025	Serpentine Belt	1	pc.		
SP-I-009	Idler Bearing (for Serpentine Belt)	2	pcs		
SP-T-091	Tensioner Bearing (for Serpentine Belt)	1	assy		
SP-F-227	Fuel Pump Assembly	1	unit		
SP-G-003	Glow Plug	4	pcs		
SP-I-017	Injector Nozzle Seal Holder	4	pcs		
SP-I-008	Injector Dust Seal	4	pcs		
OSP-G-001	Grinding Compound (Fine & Course)	1	set		
SP-O-138	Overhauling Gasket Kit	1	set		
SP-P-008	Piston Ring (Oversize 0.25)	1	set		
SP-C-080	Connecting Rod Bearing (STD)	1	set		
SP-M-002	Main Bearing (STD)	1	set		
SP-T-118	Thrust Bearing	1	set		
SP-S-004	Shock Absorber, Rear	2	pcs		
SP-S-003	Shock Absorber, Front	2	pcs		
SP-B-059	Ball Joint, Upper	2	pcs		
SP-B-059	Ball Joint, Lower	2	pcs		
SP-R-039	Rack End	2	pcs		
SP-T-045	Tie Rod End	2	pcs		
SP-S-038	Stabilizer Link	2	pcs		
SP-I-014	Copper Washer (for Injector Return)	10	pcs		
SP-T-064	Turbo Timer	1	set		
ABC Lot 1 = Php 112,155.00					

