



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS OCCIDENTAL**  
**1ST DISTRICT ENGINEERING OFFICE**  
Talisay City, Negros Occidental

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **25-06-0051 / 06-2025-002 SP**  
Revised On : \_\_\_\_\_ Date : **June 6, 2025**  
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**  
**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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **June 13, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within Forty-Five (45) 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; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **₱ 285,545.00**

**ARNEL P. TORREFRANCA**  
Engineer III  
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Shock Absorber (Front)	2	pcs.		
2	Ball Joint (Lower)	2	pcs.		
3	Ball Joint (Upper)	4	pcs.		
4	Brake Pad	2	sets		
5	Brake Shoe	2	sets		
6	Cross Joint	4	pcs.		
7	Pressure Rail Sensor	1	pc.		
8	Battery; 11 Plates, 12 V	1	pc.		
9	Battery; 11 Plates, 12 V	1	pc.		
10	Head Light	1	pc.		
11	Park Light	2	pcs.		
12	Brake Light	2	pcs.		
13	Reverse Light	2	pcs.		
14	Radiator Cap	1	pc.		
15	Alternator Assy.	1	pc.		
16	Fuel Gauge	1	pc.		
17	Car Matting	1	set		
18	Air Compressor Assy.	1	pc.pc.		
19	Filter Drier	1	pc.		
20	Solution 141B (Flushing)	2	kgs.		
21	Freon 134a	1	liter		
22	Seat Cover	1	set		
23	Battery; 11 Plates, 12 V	1	unit		
24	Car Matting	1	set		
25	Brake Shoe	1	set		
26	Brake Pad	1	set		
27	Wiper Blade	2	pcs.		
28	Wiper Reservoir Tank	1	pc.		

For use of Various Vehicle whose Plate No., Year Model and Make/Type shown in line to their item, assigned in Various Section, DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental

**TOTAL**

**Brand & Model** : \_\_\_\_\_ **Warranty** : \_\_\_\_\_  
**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.

DPWH-G&S-42

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Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add