



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

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-08-0074 / 08-2024-001 SP**  
Revised On : \_\_\_\_\_ Date : **August 21, 2024**  
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 **August 28, 2024** 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 **P 329,315.00**

**EVANGELINE N. LIMOS**

Engineer III  
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tie Rod End (Outer, Left & Right)	2	pcs.		
2	Tie Rod End (Inner, Left & Right)	2	pcs.		
3	Center Link Assembly	1	pc.		
4	Left Spring Bushing (Rear, Left & Right)	8	pcs.		
5	Left Spring Bushing (Front, Left & Right)	4	pcs.		
6	Cross Joint	2	pcs.		
7	Battery; 12 Volts, 11 Plates	1	pc.		
8	Battery Terminal	2	pcs.		
9	Battery Terminal Lug	2	pcs.		
10	Battery Cable	2	ft.		
11	Battery; 12 Volts, 11 Plates	1	pc.		
12	Cross Joint	3	pcs.		
13	Fan Belt	1	pc.		
14	Aircon Belt	1	pc.		
15	Axle Bearing (Rear, Left & Right)	2	pcs.		
16	Axle Oil Seal (Rear, Left & Right)	2	pcs.		
17	Wiper Blade	2	pcs.		
18	Coolant	4	qrts.		
19	ARF (Power Steering)	1	qrt.		
20	Cylinder Head Gasket	1	pc.		
21	Manifold Gasket (Intake & Exhaust)	1	set		
22	Exhaust Pipe Gasket	1	pc.		
23	Tie Rod End	2	pcs.		
24	Hub Bolt (Rear, Right Side)	5	pcs.		
25	Kingpin Kit	1	set		

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

**SUB-TOTAL**  
(Page 1)

**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



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- The approved budget ceiling for this procurement is **P 329,315.00**

**EVANGELINE N. LIMOS**

Engineer III  
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Battery; 12 Volts, 11 Plates	2	pcs.		
27	Tie Rod End Linkage	8	pcs.		
28	Gasket Cement	1	pc.		
29	Silicon Gasket	1	pc.		
30	Valve Cover Gasket	1	pc.		
31	Leaf Spring Bushing (Front, Left & Right)	12	pcs.		
32	Fan Belt Tensioner	2	pcs.		
33	Tail Light Assembly (Left & Right)	2	pcs.		
34	Side Mirror (Left & Right)	2	pcs.		
35	Wiper Motor with Arm	1	set		
36	Wiper Arm	2	pcs.		
37	Wiper Blade	2	pcs.		
38	Tie Rod End (Inner)	2	pcs.		
39	Tie Rod End (Outer)	2	pcs.		
40	Ball Joint (Lower)	2	pcs.		
41	Ball Joint (Upper)	2	pcs.		
42	Idler Arm	1	pc.		
43	Pitman Arm	1	pc.		
44	Stabilizer Kit	1	pc.		
45	Shock Absorber (Rear)	2	pcs.		
46	Rotor Disc (Front, Left & Right)	2	pcs.		
47	Grease (0.50kg)	1	qrt.		
48	Coolant	1	gal.		
49	Brake Pad	1	set		
50	Car Tint	1	set		

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

**SUB-TOTAL**  
(Page 2)

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**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

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Engineer III  
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
51	Ball Joint (Lower, Left & Right)	2	pcs.		
52	Ball Joint (Upper, Left & Right)	2	pcs.		
53	Rack End (Left & Right)	2	pcs.		
54	Tie Rod End (Left & Right)	2	pcs.		
55	Stabilizer Link Kit (Left & Right)	2	pcs.		
56	Aircon Belt	1	pc.		
57	Fan Belt	1	pc.		
58	Idler Pulley with Bearing (Aircon)	1	pc.		
59	Wiper Blade (Front) 2 Ft.	2	pcs.		
60	Wiper Blade (Rear) 1 Ft.	1	pc.		
61	Power Steering Box Assembly with Rack & Pinion Type	1	pc.		
				<b>SUB-TOTAL (Page 3)</b>	
				<b>SUB-TOTAL (Page 1)</b>	
				<b>SUB-TOTAL (Page 2)</b>	

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<b>GRAND-TOTAL</b>	
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**Delivery Period** : \_\_\_\_\_ **Price Validity** : \_\_\_\_\_

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Printed Name/Signature/Date

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