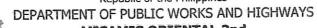
Republic of the Philippines







lame of Procuring Entity: DPWH-Misamis Oriental 2nd DEO			Request for Quotation P.R. No. 1043-2025-03-125			
			Date: March 25, 2025			
Standard For	m/Title : REQUEST FOR QUOTATION	Office/End-User:				
	ny Name:					
	Address:					
TEL, No.	/FAX No.:	TIN:				
Dience que	to your lowest price on the item/s listed below, subject to the Term	s and Condit	ions state	d below and sub	mit your quotation	
duly siane	d by your representative not later than 1:00 PM on April 14, 202	5 in the retu	ırn envelo	pe attached her	ewith, to the BAC	
Gecretariat	t for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Offic	e, Balase Stre	et, El Salv	ador City, Misam	nis Oriental.	
		•				
	CONDITIONS: s must be typewritten or legibly written.			A		
2 Delivery	2 Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.			/	_	
	shall be for a minimum of three (3) months for supplies & materials; one year for Equipment of Acceptance by the end-user.			//	/	
4 Price Vali	idity shall be for a period of one hundred twenty (120) calendar days.			// ^^		
5. PhilGEP	S Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration SEC Certificate of Incorporation shall be attached upon submission of the quotation.		-	RYAN S. DY		
6. Bidders s	shall submit original brochures showing certifications of the product (if applicable).	C	hief, Qua	lity Assurance	Section (
7. Please in	Please indicate the brand for each items being offered (if applicable).			C - Chairperson		
8. The appr	roved budget ceiling (ABC) for this procurement is PHP 145,870.00 mentary Requirements for Small Value Procurement including the signed & notarized			1		
Omnibus Si	worn Statement shall be attached upon submission of the quotation.	*				
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	√ Unit Price	TOTAL PRICE	
1	Overhauling Gasket (steel)	1	set		e de la companya de l	
2	Piston	4	pcs			
3	Piston ring	1	set			
4	Main Bearing	1	set			
5	Con Bearing	1	set			
6	Intake valve	8	pcs			
7	Exhaust valve	8	pcs			
8	Sand Paper#1000	8	pcs			
9	Sand Paper # 120	8	pcs			
10	Gringding Compound	1	pcs			
11	Rephasinfg Cylinder Head	1	labor		<u> </u>	
12	Liner	4	pcs			
13	Install Liner(Machining)	1	labor			
14	Gasket all	10	pcs		-	
15	Gasket Cement	1	pcs			
16	Engine Support	2	pcs			
17	Air Cleaner	1	pcs			
18	Connecting Rod Assy	4	pcs			
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-			<u>L</u>		
		TOTAL BID PRICE:				
-			J- T/D 1	00004		
Purpose	: Procurement of Spare Parts for Repair & Maintenance of Mi	tsudisni Stra	ada I/P T	00804		
		Warranty:				
Brand & Mode :		Price Validity:				
Delivery Pe	riod:					
Warranty a	naving carefully read and accepted your General Conditions, 17 We quote you on the Price Validity are left blank, it means that I concur with the Terms and Conditions	specified by DP\	vH.		- green treating • each • green think	
real ration of		5				
			Printed Name / Signature / Date			
			Tel. No. / Cellphone No. / E-mail Address			
			And in the control of the control of			
				Date		