Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Re	Request for Quotation : 2025-05-0143					
Revised on : Standard Form/Title :		REQUEST FOR QUOTATION	: May 2 Office/End-User : Mainte			6, 2025 enance Section		
	MPANY NAME :	REQUEST FOR QUOTATION	Onc	e/Enu-U		enance Section		
00	ADDRESS :							
TEI	NO./FAX No.				TIN	1.		
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 rep	presentative not late maloy, Don Carlos,	r than 10:00 A.M. of June 2, 2025 in the return env Bukidnon.						
TERMS AND CONDITIONS						$\left(\right)$		
 All entries must be typewritten or legibly written. Delivery period within 10 working days upon receipt of the approved funded 					MARIO G. CALLAO			
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.					Chief, Administrative Section Vice Chairperson, BAC			
3. Warranty sl	hall be for a minimum of th	hree (3) months for supplies & materials;				vice Chairpe	erson, BAC	
one year for e	quipment, 3 years for IT e	equipment from date of acceptance by the end-user.				The survey live (
 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 					The awarding for this RFQ will be on lump -sum basis.			
5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit				Prospective Suppliers must				
5.3 Geotagged Photo of Physical Store/Establishment.				quote for all the items.				
5.4 Notarized Omnibus Sworn Statement 5.5 Certified copy of Tax Clearance					Otherwise they will be subjected for			
6. Bidders shall submit original brochures showing certification of the product.						disqualificatior		
7. Please indicate the brand for each items being offered. disqualiteration 8. The approved budget ceiling for this procurement is Php 94,665.00								
		etary Certificate and Board Resolution.						
-	VH Compound							
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
	FORD TRANSIT	(NEW 2405)						
1	Brake Pads (Fron	t)	2	set	14,300.00			
2	Brake Pads (Rear)	2	set	14,300.00			
3	Oil Filter		2	pcs	1,320.00			
4	Air Filter		2	pcs	3,045.00			
5	Fuel Filter		2	pcs	4,650.00			
6	Spare Tire lock		1	assembly	19,435.00			
		-x-x-x nothing follows x-x-x-x						
Purpose:		pare partd to be used in the corrective						
		ORD TRANSIT (NEW 2405) Bukidnon 2nd DE	٩					
	for 2nd Quarter C	CY 2025						
	<u></u>							
Brand and	Model :	Warranty	<u> </u>		I		1	
Delivery Period : Price Validity :								
		and accepted your General Conditions, I / We ty and Price Validity are left blank, it means th						
					Printed Name / Signature / Date			
					Tel. No. / C	Cellphone No. / E	-mail Address	