Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-01-0023

Name of Procuring Entity

Revised		Da	ate : Februa	ary 21, 2024		
	Form/Title : REQUEST FOR QUOTATION Off	fice/End-U	ser : Admir	istrative Section		
	OMPANY NAME : ADDRESS :					
TE	EL. NO./FAX No. :		TIN			
Please qu	uote your lowest price on the item(s) listed below, subject to the Terms	and Conditi	ons stated he	low and submit you	constation duly	
signed by	your representative not later than 10:00 A.M. of February 29, 2024 in uk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.	the return e	nvelope attac	hed herewith, to the	BAC Secretariat,	
***************************************	TERMS AND CONDITIONS					
	must be typewritten or legibly written.			MANUEL D	HARTAS IDA	
Delivery period within 30 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant District Engineer			
IRR-RA 9184	shall be imposed for non-delivery without valid reason.		"E	Chairpers		
one year for	shall be for a minimum of three (3) months for supplies & materials; equipment, 3 years for IT equipment from date of acceptance by the end-user.			Orianpers	on, bac	
4. Price Valid	lity shall be for a period of sixty (60) calendar days.			The awarding fo	r this RFO will	
5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit				-	be on lump -sum basis.	
				Prospective Suppliers must		
5.3 Notarized Omnibus Sworn Statement 5.4 Geotagged Photo of Physical Store/Establishment				quote for all the		
6. Bidders sh	all submit original brochures showing certification of the product if applicable.			Otherwise they	WIII De	
	licate the brand for each Items being offered. ved budget ceiling for this procurement is Php 53,829,00	9				
9. For Corpor	ration please provide Secretary Certificate and Board Resolution.					
10. FOB: DP\	WH Compound					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Piston	1	set			
2	Piston Ring	1	set			
3	Overhauling Gasket	1	set			
4	Main Bearing	1	set			
5	Conrod Bearing	1	set			
6	Block Liner	1	set			
7	Thrust Washer	1	set			
8	Crankshaft Oil Seal (Front)	1	set			
9	Crankshaft Oil Seal (Rear)	1	set			
10	Camshaft Oil Seal	1	set			
11	Balancer Oil Seal	1	set			
12	Oil Pump Oil Seal	1	set			
13	Battery 11 Plates	1	рс			
14	Gasket Maker	1	рс			
15	Gasket Sealant	1	рс			
	x-x-x-x nothing follows x-x-x-x					
Purpose:	To be used for the repair/ maintenance of Toyota, Hilux with					
	Plate No. SJJ 637 1st Quarter					
Brand and		3.7				
elivery Pe						
pace for l	ng carefully read and accepted your General Conditions, I / We of Delivery Period, Warranty and Price Validity are left blank, it meanly DPWH.	quote you ans that I	on the item(concur with	s) at prices note a the Terms and Co	bove. If the anditions	
		t=	Printe	d Name / Signatu	re / Date	
		-	Tel. No. /	Cellphone No. / E-	mail Address	