

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

| | | | |
|--|--|---|--|
| Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO | | Request for Quotation : 2024-02-0102 | |
| Revised on : | | Date : April 26, 2024 | |
| Standard Form/Title : REQUEST FOR QUOTATION | | Office/End-User : Quality Assurance 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 submit your quotation duly signed by your representative not later than 10:00 A.M. of May 7, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. 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 IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
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
 - 5.3 Notarized Omnibus Sworn Statement
 - 5.4 Geotagged Photo of Physical Store/Establishment
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 77,489.10
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

MANUEL B. VARIAS, JR.

Assistant District Engineer
Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be

| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|----------------------------|----------------------------|------|------|------------|-------------|
| 1 | Piston | 1 | set | | |
| 2 | Piston Ring | 1 | set | | |
| 3 | Connecting Rod Bearing | 1 | set | | |
| 4 | Main Bearing | 1 | set | | |
| 5 | Overhauling Gasket | 1 | set | | |
| 6 | Engine Oil | 6 | ltrs | | |
| 7 | Oil Filter | 1 | pc | | |
| 8 | Tensioner Bearing | 1 | pc | | |
| 9 | Pilot Bearing | 1 | pc | | |
| 10 | Hose Clip | 6 | pc | | |
| 11 | Alternator Hose | 1 | pc | | |
| 12 | Vacuum Hose | 2 | pc | | |
| 13 | Gasket Shellac | 1 | pc | | |
| 14 | Gasket Maker | 1 | pc | | |
| 15 | Sand Paper | 6 | pc | | |
| 16 | Turbo Charger Repair Kit | 1 | set | | |
| 17 | Drive Belt | 1 | pc | | |
| 18 | Air Filter | 1 | pc | | |
| 19 | Fuel Filter | 1 | pc | | |
| 20 | Engine Overhauling Kit | 1 | lot | | |
| 21 | Machining of Crankshaft | 1 | lot | | |
| 22 | Radiator Overhauling Labor | 1 | lot | | |
| 23 | Turbo Charger Repair Labor | 1 | lot | | |
| 24 | Mechanic Fuel Expenses | 1 | lot | | |
| CONTINUED TO PAGE 2 | | | | | |

| | |
|-------------------------|------------------------|
| Brand and Model : _____ | Warranty : _____ |
| Delivery Period : _____ | Price Validity : _____ |

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

Printed Name / Signature / Date

Pinamaloy, Don Carlos, Bukidnon

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Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address