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

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IXT -	Daniel Prince	Pinamaloy, Don Ca						
	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Rec	uest for Quotation		PA. D V V. D. V. D. V V V V			
Revised Standard	d on : rd Form/Title : REQUEST FOR QUOTATION		Date: April 26, 2024 Office/End-User: Quality Assurance Section					
	OMPANY NAME :	ALGOLOT ON GOOTATION	Omoe/End-Os	o . waaii	y maauranide aecti	UII		
	ADDRESS :							
TE	EL. NO./FAX No. :			TIN				
signed by		e on the item(s) listed below, subject to the Te not later than 10:00 A.M. of May 7, 2024 in the Corless Bukidness						
	•	ERMS AND CONDITIONS						
2. Delivery p Purchase Or IRR-RA 918 3. Warranty one year for	must be typewritten or legi period within 30 working da rder (P.O). Administrative p 4 shall be imposed for non- shall be for a minimum of th equipment, 3 years for IT e	bly written. sys upon receipt of the approved funded enalties pursuant to Sec. 69 of the Revised delivery without valid reason. see (3) months for supplies & materials; quipment from date of acceptance by the end-user.		MANUEL VARIAS, JR. Assistant District Engineer Chairperson, BAC				
5. Document 5.1 Cer 5.2 Cer 5.3 Not 5.4 Geo	dity shall be for a period of its required to be submitted riffied copy of PhilGEPS in tiffied copy of Mayor's Per tarized Omnibus Sworn St otagged Photo of Physica nall submit original brochure	with the bid: tegistration; mit/Business Permit tatement			The awarding fo be on lump -sum Prospective Sup quote for all the Otherwise they	basis. pliers must items.		
3. The appro 9. For Corpo	dicate the brand for each oved budget ceiling for this p ration please provide Secre WH Compound	-						
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Piston		1	set				
2	Piston Ring		1	set				
3	Connecting Rod E	Searing	1	set				
4	Main Bearing		1	set				
5	Overhauling Gask	et	1	set				
6	Engine Oil		6	Itrs				
7	Oil Filter		1	pc				
8	Tensioner Bearing		1	pc				
9	Pilot Bearing		1	pc				
10	Hose Clip		6	pc				
11	Alternator Hose		1	рс				
12	Vacuum Hose		2	рс				
13	Gasket Shellac		1	рс				
14	Gasket Maker		1	рс				
15	Sand Paper		6	pc				
16	Turbo Charger Re	pair Kit	1	set				
17	Drive Belt		1	рс				
18	Air Filter		1	pc				
19	Fuel Filter		1	рс				
20	Engine Overhaulir	ng Kit	1	lot				
21	Machining of Cran	-	1	lot				
22	Radiator Overhaul		1	lot				
23	Turbo Charger Re	-	1	lot				
24	Mechanic Fuel Expe		1	lot				
		CONTINUED TO PAGE 2						
rand and	Model :	Warranty Price Vali	dity :		· · · · · · · · · · · · · · · · · · ·			
pace for	ng carefully read at Delivery Period, W by DPWH.	nd accepted your General Conditions, I / arranty and Price Validity are left blank,	it means that I	on the Item concur with	(s) at prices note a the Terms and Co	pove. If the anditions		
			-	Print	ed Name / Signatu	re / Date		

Page 1 of 2

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

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

REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

	Procuring Entity : DPWH-BUKIDNON 2ND DEO Request	for Quotati	on : 2024-0	02-0102			
Revised	on:	Da	Date : April 26, 2024				
	Form/Title : REQUEST FOR QUOTATION Of OMPANY NAME :	fice/End-Us	ser: Qualit	y Assurance Secti	on		
	ADDRESS :						
TE	EL. NO./FAX No. :		TIN				
Please qu	note your lowest price on the item(s) listed below, subject to the Terms	and Conditi	ons stated be	low and submit your	quotation duly		
signed by	$^\prime$ your representative not later than 10:00 A.M. of May 7, 2024 $$ in the ret	turn envelop	e attached h	erewith, to the BAC	Secretariat, DPW		
Buk 2nd L	DEO, Pinamaloy, Don Carlos, Bukidnon.						
4 All	TERMS AND CONDITIONS						
	must be typewritten or legibly written. eriod within 30 working days upon receipt of the approved funded		MANUEL D. VARIAS, JR.				
Purchase Or	der (P.O). Administrative penalties pursuant to Sec. 69 of the Revised		Assistant District Engineer				
	4 shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials;	İ		Chairperson, BAC			
one year for	equipment, 3 years for IT equipment from date of acceptance by the end-user. dity shall be for a period of sixty (60) calendar days.	ļ					
Document	s required to be submitted with the bid:			The awarding fo			
	tifled copy of PhilGEPS Registration; tifled copy of Mayor's Permit/Business Permit			be on lump -sum basis. Prospective Suppliers must			
	arized Omnibus Sworn Statement			quote for all the			
	ptagged Photo of Physical Store/Establishment uall submit original brochures showing certification of the product.			Otherwise they will be			
	licate the brand for each items being offered.						
	ved budget ceiling for this procurement is Php 77,489.10 ration please provide Secretary Certificate and Board Resolution.						
	WH Compound						
Item	ITEMS O PROSPINION				Т		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
25	Oil Cooler Overhaul	1	lot				
26	Mechanic Travel Service Charge	1	lot				
	x-x-x-x nothing follows x-x-x-x						
Purpose:	To be used for the repair/maintenance of SJJ 686, Mitsubishi						
	Pajero of Quality Assurance Section for 2nd Quarter CY 2024						
Brand and		<u> </u>					
elivery Pe ofter havin	eriod Price Validity ng carefully read and accepted your General Conditions, I / We o		n tha #	a\ a4 =====			
pace for I	Delivery Period, Warranty and Price Validity are left blank, it mea	ans that I	on the item(concur with	s) at prices note ai the Terms and Co	nditions		
pecified b	by DPWH.						
		-	Printe	ed Name / Signatur	re / Date		
		_					
	Part 1		Tel. No. 7	Cellphone No. / E-l	mail Address		