Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CEBU 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name of Procuring En	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-06-0069			
Revised on:		RFQ Date: 06/14/2024			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section			
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX No.:		TIN:			

Please quote your lowest price on the item(s) listed, 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 June 18, 2024 in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails will not be accepted. Opening of Bids is at 10:30 A.M, June 18, 2024. The procurement of goods listed below - are intended for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO under SARO No.: SR2024-05-016731.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at https://forms.gle/pEBZ6BraMPcSfa8VA one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Oder (P.O.).

 Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- 5. Bidders shall submit the Original copy of <u>PhildEPS Registration Number</u>, <u>Mayor's /Business Permit</u>,
- Latest Income/Business Tax Return & Omnibus Sworn Statement for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- 8. The total approved budget ceiling for this procurement is Php 546,567.00

REYNALDO V. NAVALES, D.P.A., ASEAN Eng. BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Toyota Hi-Lux, Pick-Up (HBA-723)				
1	12V Horn	1	set		
2	Damper Clutch Fluid Line	1	рс		
3	Battery 12, 11 Plates	1	unit		
	Isuzu Passenger Van (070105)				
4	Clutch Master Repair Kit	1	рс		
5	Battery 12, 11 Plates	1	unit		
	Hino Mini Dump Truck (JM-7736)				
6	LED Clearance Light	6	pcs		
	UD Crooner Dump Truck H3-6723				
7	Battery 12, 11 Plates	2	unit		
	Miscellaneous Equipment				
	Grass Cutter				
8	Ignition Coil	6	pcs		
9	Nylon #300	100	kilos		
10	Spark Plug Grass Cutter	20	pcs		
11	Carburetor Assy.	10	pcs		
12	Cylinder Block	10	pcs		
13	Throttle Cable	10	pcs		
14	Crank Starter	10	pcs		
15	Clutch w/ Lining	50	assy		

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Item					
No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Lubricant				
16	Diesel Engine Oil 15W40 (Mitsubishi FB L300 B1Z-925)	16	ltrs		
17	Diesel Engine Oil 15W40 (Toyota Hi-Lux, Pick-Up SKC-993)	16	ltrs		
18	Diesel Engine Oil 15W40 (Isuzu Passenger Van 07015)	16	ltrs		
19	Diesel Engine Oil 15W40 (Mitsubishi Strada HBA-723)	16	ltrs		
20	Diesel Engine Oil 15W40 (F17-82 Hydraulic Excavator)	36	ltrs		
21	Diesel Engine Oil 15W40 (Ford Ranger, Pick-Up WQR-150)	16	ltrs		
22	Diesel Engine Oil 15W40 (Hino Dump Truck H3-6619)	36	ltrs		
23	Diesel Engine Oil 15W40 (Hino Mini Dump Truck JM-7736)	18	ltrs		
24	Diesel Engine Oil 15W40 (Hino Mini Dump Truck JM-7737)	18	ltrs		
25	Hydraulic Engine Oil (F17-82 Hydraulic Excavator)	10	pail		
26	Synthetic Engine Oil (Toyota Hi-Lux, Pick-Up GAL-2094	16	ltrs		
27	2T	300	ltrs		
	Shop Tools				
28	Welding Rod	1	box		
29	Welding Rod	1	kilo		
30	3" Tail Pipe (Hino Dump Truck H3-6619)	1	length		
31	4" Tail Pipe (Hino Dump Truck H3-6619)	1	length		
32	2" Tail Pipe (JM-7736 Hino Mini Dump Truck)	2	length		
33	2" Tail Pipe (JM-7737 Hino Mini Dump Truck)	6	feet		
34	Tex Screw	200	pcs		
	Consumables				
35	Wiper Blade 16" & 18" (Mitsubishi FB L300 B1Z-925)	1	set		
36	Wiper Blade 16" & 22" (Toyota Hi-Lux, Pick-Up SKC-993)	1	set		
37	Wiper Blade 16" & 20" (Isuzu Passenger Van 07015)	1	set		
38	Wiper Blade 16" & 18" (Mitsubishi Strada HBA-723)	1	set		
39	Wiper Blade 16" & 22" (Toyota Hi-Lux, Pick-Up GAL-2094)	1	set		
40	Wiper Blade 16" & 22" (Ford Ranger, Pick-Up WQR-150)	1	set		
41	Wiper Blade 20" & 24" (Hino Dump Truck H3-6619)	1	set		
42	Wiper Blade 20" & 24" (UD Croner Dump Truck H3-6723)	1	set		
43	Wiper Blade 16" & 22" (Hino Mini Dump Truck JM-7736)	1	set		
44	Wiper Blade 16" & 22" (Hino Mini Dump Truck JM-7737)	1	set		
45	Auto Bulb	20	pcs		
	Hydraulic Excavator (F17-82)				
46	Inner Tube 10x20	4	рс		
	Ford Ranger, Pick-Up (WQR-150)				

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duly DEO, 1 June D.O. 3	signed by you foledo City, C 18, 2024. Th 44 series of 2 must have co Healt	ur representar rebu. Quotation e procurement Miscellaneous 020 Basic Hygonfirmed app th Declaration	ive not later that ons submitted that of goods listed Equipment assi iene, Workplace ointments in the Form at https:/	listed, subject to the in 10:00 A.M. of Junicough Electronic/Cod below - are intendigned in DPWH Cebus Sanitation and Societ Procurement Unit, /forms.gle/pEBZ6Bi	ne 18, 2024 Durier Mails ed for the I u 3rd DEO u ial Distanci to advising ir raMPcSfa8	in a sealed s will not be Preventive l under SARO ang Measure aterested su VA one day	envelope to e accepted. (Maintenance o No.: SR202 es to be Obse appliers to fil before the a	the BAC Secret Opening of Bids of Service Vehi 4-05-016731. Perved in the Woo I out the DPWH appointment da	rkplace requires Cebu 3rd Visitor Tebu 3rd Visitor Tebu 3rd Visitor Tebu 3rd Visitor	
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47	Tensioner Ass	у.				1	рс			
		xxxxxxxxxxx	x Nothing Follow	s xxxxxxxxxxxxx						
								TOTAL		
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must qoute for all of the items. Otherwise they will be subjected for disqualification.					APPROVED FOR POSTING: ALANIA, ALLOSO District Public information Officer					
Delivery		:	ed vour General Cr	Warranty Price Validit	•	: :	note ahove. If t	he snace for Delive	rv Period Warranty	
. year r	g car cjuny		•	it means that I/we conc		erms and Con	ditions specified			