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

**REGIONAL OFFICE X** 

Tinamaloy, Bon Canos, Buklanon				
Name of Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Quotation: 2024-06-0258		
Revised on :		Date : <b>June 11, 2024</b>		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section		
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX No.		TIN:		
Di	46-	4h - T		

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 June 25, 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 10 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.
- Please indicate the brand for each items being offered.
- . The approved budget ceiling for this procurement is
- 9. For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

WANUELD, VARIAS, JR. ssistant 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 subjected for disqualification

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
No.		~	0	0	10174211410
	Isuzu Elf Fargo (KFY 503) (PM2)				
1	Oil Filter	3	рс		
2	Fuel Filter	2	рс		
3	Timing Belt	1	рс		
4	Head Light	1	рс		
	Suzuki Multicab (PM4) (AAE1222)				
5	Oil Filter	3	рс		
6	Fuel Filter	2	рс		
7	Lower Arm (Right/Left)	2	set		
	Mitsubishi L300 (B0B084)				
8	Oil Filter	3	рс		
9	Fuel Filter	2	рс		
10	Wind Shield	1	рс		
11	Wiper Blade	1	set		
12	Auxillary Bearing	4	рс		
13	Aircon Belt	1	рс		
14	Steering Belt	1	рс		
15	Drive V-Belt	1	рс		
16	Compressor Clutch Coil	1	assy		
17	Condenser Motor and Auxillary Fan	1	assy		
	Toyota Fortuner (TP 104401)				
18	Oil Filter	6	рс		
19	Fuel Filter	3	рс		
20	Air Cleaner	3	рс		
21	Tie Rod End	1	set		
	Continued to Page 2				
rand and	d Model : Warran Period : Price V				_

After having carefully read and accepted your General Conditions, I / We quote you	u 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

#### **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE X

Pinamalov, Don Carlos, Bukidnon

Finalitation, Bolt Carlos, Burdulott				
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COMPANY NAME :				
ADDRESS :				
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Diagon gueta vous laveast pries	on the item/s) listed below, subject to	the Terms and Conditions stated heless and submit your sustation duly	_	

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- 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 499,800.
- 9. For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

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 subjected for disqualification

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

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEWIS & DESCRIPTION	QII.	ONIT	ONIT PRICE	TOTAL FRIC
22	Brake Pad	3	set		
23	Brake Shoe	3	set		
	Toyota (Conquest, 2021) (GAV 2006, 1020-0108646)				
24	Oil Filter	8	рс		
25	Fuel Filter	4	рс		
26	Air Cleaner	2	рс		
27	Brake Pad	5	set		
28	Brake Shoe	5	set		
29	Wiper Blade	4	set		
30	Tire (265/60 R18)	16	рс		
	Load Capacity: 1,060 kgs				
	Average Speed: 190 km/h				
	Overall Diameter: 775.20 mm				
	Circumference: 2,435.368 mm				
	Heel: 159 mm				
	Ford Everest(2018)(PM2,PM3)(101204,101205)				
31	Oil Filter	4	рс		
32	Fuel Filter	2	рс		
33	Air Cleaner	2	рс		
34	Brake Pad (front)	2	set		
35	Brake Pad (rear)	2	set		
	x-x-x nothing follows x-x-x-x				
urpose:	Procurement of spareparts to be used in the preventive				
	maintenance of various service vehicles of DPWH Bukidnon				
	2nd DEO for 3rd Quarter 2024				
rand and	d Model : Warranty	:		I	1
elivery F		:			_
pace for	ing carefully read and accepted your General Conditions, I / We Delivery Period, Warranty and Price Validity are left blank, it me by DPWH.				
				ted Name / Signat	