

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



ONSO

Name of Procuring Entity:	2024-07-0200		
Revised On:		July 17, 2024	
Standard Form/Title:	Form/Title: REQUEST FOR QUOTATION Maintenance Section		
COMPANY NAME :		PhilGEPS No>	
ADDRESS :		TCC No.	
TEL. NO/FAX NO :		TIN	
	(SMALL VALUE PROCUREMENT A		
Please quote your lowest price inclusive	of VAT on the item/s listed below, subject to the	Terms and Conditions of this REO, and submit your sealed	

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of 100 A.M. of 1

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE" the date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements

#### TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within 15 CD 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

11 year

12 year

13 years

- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- 6 Bidders shall submit original brochures of the product
- 7 Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8 The approved budget ceiling (ABC) for this procurement is P 598,805.00
- 9 The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- 10 Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

TEM NO	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Nissan Frontier, MdI 2004				
	Hose, 1.5ft	1	рс		
	Compressor oil, 75ml	1	btl		
	O-ring	1	set		
	Terminal cap	1	рс		
	Resistor block	1	рс		
	Auxilliary fan with installation of aircon parts	1	assy		
	Center link	1	assy		
	Tail light cover, left side	1	assy		
	Return fuel line	1	рс		
	Toyota Hilux, Pick-up, Mdl. 2016 (H1-6090)				
	Aircon filter	1	рс		
	Tire, 225/65 R17	5	рс		
	Tire rim, R17 (Spare)	1	рс		
	Oil filter	1	рс		
	Mitsubishi L300, Mdl.2017 (h1-6424)				
	Blower with installation	1	assy		
	Condenser with installation	1	assy		
	Foton Dump Truck, Mdl. 2012 (H3-6555)				
	USN:LRDDKPHA2DH011645				
	Clutch disc	1	рс		
and	Model :				

		<del>-</del>	
After having carefully read	and accepted your General Conditions	s, I / We quote you on the item(s) at prices note above.	If the space for Deliver
		concur with the Terms and Conditions specified by DF	

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**Delivery Period** 

Website: www.dpwh.gov.ph

Tel. No.: (088)8586411 Mobile No.: 0985-9921294



Printed Name / Signature / Date
Tel. No. / Cellphone No. / E-mail Address



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of Procuring Entity:	2024-07-0200					
Revised On:		July 17, 2024				
Standard Form/Title:	REQUEST FOR QUOTATION	Maintenance Section				
COMPANY NAME :		PhilGEPS No>				
ADDRESS :		TCC No.				
TEL. NO/FAX NO :		TIN				

#### (SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of \_\_\_\_\_\_ at the procurement Unit. Conference Room, DPWH, Cagayan de Oro City 2nd DEO

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE" the date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements

#### **TERMS AND CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within 15 CD 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.
- Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.) Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.) :1 year IT Equipment (Computer, Printers and etc.) :3 years

- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8 The approved budget ceiling (ABC) for this procurement is P 598,805.00
- The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
- 10 Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

NO NO	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Pressure plate	1	рс		
	Flywheel	1	рс		
	Pilot bearing	1	рс		
	Release bearing	1	рс		
	Jiangling JMC, Mdl. 2011 (H1-6761)				
	Clutch master cylinder	1	assy		
	Toyota Hilux, Conquest, Mdl. 2019 (H1-8608)				
	Idler bearing	1	рс		
	Tensioner bearing	1	рс		
	Alternator pulley	1	рс		
	JCB Backhoe Loader, Mdl. 2017 (LX-28)				
	Backhoe bucket cylinder seal kit	1	set		
	Rear boom swing cylinder seal kit, left side	1	set		
	Rear boom swing cylinder seal kit, right side	1	set		
	Side shift cylinder seal kit	1	set		
	Loader bucket tilt cylinder seal kit, left side	1	set		
	Loader bucket tilt cylinder seal kit, right side	1	set		
	Loader bucket clamshell cylinder seal kit	1	set		
	Windshield glass laminated, left side with installation	1	рс		

Delivery Period	:	\ <u></u>

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

3

Website: www.dpwh.gov.ph Tel. No.: (088)8586411 Mobile No.: 0985-9921294



Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE



		Mac	abalan, Cagayan de Oro City	,			BAGONG PILIPINAS
Name of Procuring En	tity:						2024-07-0200
Revised On:					July	17, 2024	
Standard Form/Title:		REQUEST FOR	QUOTATION			Maintenance	Section
COMPANY				P	hilGEPS	No>	
	DRESS :			T	CC No.		
TEL. NO/F	AX NO :			T	IN		
			LUE PROCUREMENT ABO				
Please quote your lowes quotation and other requ Conference Room, DPW	irements d	uly signed by your represen	isted below, subject to the Te tative not later than 10:00 A.	erms and ( M. of <u> </u>	Condition:	s of this RFQ, and s 2024 at the pr	submit your sealed ocurement Unit,
bidder and address to the submitted through email.	e BAC Cha Sealed qu	marking of bids. All envelop airman & bear a warning " <b>D</b> Jotation must meet the follow	oes must contain the RFQ nu O NOT OPEN BEFORE" the wing requirements	mber and e date and	name to	be bid, name and a the opening. No bid	address of the ds shall be
TERMS AND CONDITION  1 All entries must be ty		or legibly written.				Λ .	
	ties pursua	ant to Sec. 69 of the Revis	funded Purchase Order (P.C ed IRR-RA 9184 shall be imp			NOEL B. A	ALFONSO
following conditions a Expendable Suppli	and terms o <b>es</b> (consu	of warranty: med in used within 1 year lik	ng entity of the delivered supports  te fuel, spareparts and etc.)  ar like furniture, fixtures and etc.	:3 mont	ths	BAC CHA	AIRMAN
IT Equipment (Cor	nputer, Pri	nters and etc.)		:3 years	5		<i>l</i>
5 PhilGEPS Registrati	on /Mayor	od of sixty (60) calendar day 's Permit/DTI , Income Tax t shall be attached upon sub	Return and Tax Clearance	Certificate			(
6 Bidders shall submit	original br	ochures of the product . NAME/MODEL" for each ite					
8 The approved budge	t ceiling (	ABC) for this procurement is	S P 598,805.00				
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disqualification.						ine, etine, mee tiney i	···· bo oabjootoa ro
along with their quot		itore registered establishme	nt- Geotagged Photos of Act	tual Store	of Supplie	er (Outside and Insi	de) must submit
NO ITEM		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
Toyota Hilux C	onquest,	Mdl. 2019 (H1-8609)					
Wiper blade, 18"		ana type)		1	set		
Brake pad, LH/RH				1	set		
Steering wheel co				1	рс		
		Mdl. 2016 (H1-7698)					
Wiper blade, 16"		ana type)		1	set		
Brake pad, LH/F				1	set		
Windsheildmwash				1	assy		
Hino Dump Tru	ıck, Mdl.	2017 (H3-6784)					
Wiper blade, 20"	Banana ty	pe)		1	set		
Mitsubishi L30	0, Mdl. 2	)16 (H1-6953)					
Wiper blade, 16"	(Banana ty	pe)		1	set		
Tires, 185/R140				5	рс		
Rear door lock an	d handle v	vith installation		1	set		
General upholster	v (seat co	ver, ceiling, sidings and floo	rina)	1	lot		
Pressure switch	, ,	J1 -1-11-130 S112 1100		1	рс		
O-ring				1	set		
Compressor oil (1	00ml/bottl	e)		1	can		
Refrigerant with g				5	kg		
Brand Model		aring			NS		
Delivery Period	-						
After having carefully rea			ons, I / We quote you on the i				ce for Delivery
			I concur with the Terms and	a Conditio	ns specifi	ed by DPWH	
	.upwn.gov	- PIII					

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

Tel. No.: (088)8586411

Mobile No.: 0985-9921294



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

BAGONG PILIPINAS

	Macabalan, Cagayan de Oro City							
Name	e of Procuring Entity:						2024-07-0200	
Revise	Revised On: July 17, 2024							
Stand	lard Form/Title:	REQUEST FOR QUOTATION				Maintenance S	Section	
	COMPANY NAME :			Ph	ilGEPS	Vo>		
	ADDRESS :			TC	C No.			
	TEL. NO/FAX NO :			TII	V			
		(SMALL VALUE PROCUREME	NT ABOVE 5	OK)				
Please	rence Room, DPWH, Cagaya e observe proper sealing and	usive of VAT on the item/s listed below, subject fully signed by your representative not later than an de Oro City 2nd DEO. marking of bids. All envelopes must contain the airman & bear a warning " DO NOT OPEN BEF	e RFQ number	r and r	name to I	pe bid, name and a	ddress of the	
		uotation must meet the following requirements	ORE the date	e and	time for	the opening. No bia	s shall be	
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for	llowing conditions and terms o					BAC CHA	IBANAN	
		med in used within 1 year like fuel, spareparts a		month	15			
	on-Expandable Supplies (servi Equipment (Computer, Pri	ceable in more than one (1) year like furniture, fixture inters and etc.)	and the second second	year years			Y	
4 Pr	rice validity shall be for a peri	iod of sixty (60) calendar days.						
5 PF	hilGEPS Registration /Mayor	's Permit/DTI, Income Tax Return and Tax CI	earance Certif	ficate				
ar	nd Omnibus Sworn Statemen	t shall be attached upon submission of quotation	n.					
	dders shall submit original br							
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	ong with their quotation.					Vestere energies		
ITEM		ITEMAS & DESCRIPTION		) TV	LINUT	LIMIT DRICE	TOTAL PRICE	
NO		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	SDLG Backhoe Loader,	, Mdl. 2022 (LX-98)						
	Windshield glass laminated,	, left side with installation		1	set			
	Isuzu Dmax, Mdl. 2015 (H1	1-6763)						
	Brake pad, LH/RH			1	set			
	Mitsubishi Canter, Mdl.	1995 (H2-498)						
	V-belt (RECMF-8450)			1	рс			
	Differential drive pinion o	il seal		1	рс			
	Cross joint bearing			2	assy			
	XXXXXXXXXXXXXXXX	XXXX						

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