### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### **CEBU 3RD**

### **DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name of Procuring Entity: DPWH Cebu 3rd DEO		Request for Quotation (P.R. No.): 2025-03-001
Revised on:		RFQ Date: <b>03/20/202</b>
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Cebu 3rd DE
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 **March 24, 2025** 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, March 24, 2025**. The procurement of goods listed below - are intended for the Preventive & Corrective Maintenance of Heavy Equipment, Service Vehicles and Miscellaneous Equipment for the 1st Quarter assigned in Cebu 3rd DEO under **SARO Nos.: GAA FY 2025 & SR2025-006314**.

**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 <a href="https://forms.gle/pEBZ6BraMPcSfa8VA">https://forms.gle/pEBZ6BraMPcSfa8VA</a> 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.
- 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>PhilGEPS Registration Number</u>, <u>Mayor's /Business Permit</u>, <u>Latest Income/Business Tax Return</u> & <u>Omnibus Sworn Statement</u> 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.
- 7. Please indicate the brand for each items being offered.
- 8. The total approved budget ceiling for this procurement is Php 981,039.00

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

BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>GAA FY 2025</b> (ABC: Php 540,672.00)				
	Mitsubishi Strada Athlete (GAP-1210)				
1	Oil Filter (1230A182)	2	рс		
2	Fuel Filter (1770A233)	2	рс		
3	Brake Disc Pad	2	set		
4	Tubeless Tire 265/60 R18	4	рс		
5	Radiator Coolant	4	gallon		
	Toyota Hi-Ace S-Grandia (GDM-9387)				
6	Oil Filter (111)	2	рс		
7	Fuel Filter (F-193)	2	рс		
8	Horn Ultra Sonic 12V	1	set		
9	Tubeless Tire 195/15	8	рс		
10	Rotor Disc Assy.	2	рс		
11	Brake Disc Pad (PRD-47358)	2	set		
12	Hub Bolt	10	рс		
13	Hub Bearing	2	рс		
14	Press in / Press out Hub Bearing	1	рс		
	Administrative Section				
	Toyota Hi-Lux, Pick-Up (0701-845763) A9W-325				
15	Oil Filter (111)	2	рс		
16	Fuel Filter (FF-193)	2	рс		

## 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.): 2025-03-0014			
Revised on:		RFQ Date: <b>03/20/2025</b>			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Cebu 3rd DEO			
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**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 <a href="https://forms.gle/pEBZ6BraMPcSfa8VA">https://forms.gle/pEBZ6BraMPcSfa8VA</a> 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.

Item	Supply transaction of said goods. Will be in coordination with the supply Onit and/or End Oser of this office.					
No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Brake Disc Pad (DB1482 GCT)	2	set			
18	Tubeless Tire 265/60 R17	4	рс			
_	Halogen Bulb	1	рс			
	Steering Wheel Cover	1	рс			
21	Tail Light Assy.	1	рс			
	Planning & Design Section					
	Toyota Hi-Lux, Pick-Up (0701-845745) A9W-551					
22	Oil Filter (111)	2	рс			
	Fuel Filter (23390-0L010)	2	рс			
24	Brake Disc Pad	2	set			
25	Cabin Filter	2	рс			
26	Alternator Pulley	1	рс			
27	Brake Shoe Assy.	1	set			
	Toyota Hi-Lux, Pick-Up (GDN-1217)					
28	Oil Filter (111)	2	рс			
29	Fuel Filter (23390-0L010)	2	рс			
30	Brake Disc Pad	2	set			
31	Cabin Filter	2	рс			
32	Relay w/ Socket	1	рс			
33	Clutch Cover	1	рс			
34	Release Bearing	1	рс			
35	Pilot Bearing	1	рс			
36	Tubeless Tire 265/70 R17	4	рс			
37	Rack End	2	рс			
38	Tie Rod End	2	рс			
39	Stabilizer Link	2	рс			
40	Stabilizer Bushing	2	рс			
41	Coolant	2	liter			
	Construction Section				·	
	Ford Ranger, Pick-Up (YKD-168)					
42	Cabin Filter	2	рс			
43	Brake Master Assembly	1	рс			
	Isuzu Travis 070108 (D2X-320)					
	Oil Filter (C-527)	4	рс			
	Fuel Filter (F-193)	4	рс			
46	Stop Light Switch	1	рс			

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### **CEBU 3RD**

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Ibo, Toledo City, Cebu

Name of Procuring En	tity: DPWH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2025-03-001			
Revised on:		RFQ Date: <b>03/20/202</b> !			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Cebu 3rd DEC			
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 **March 24, 2025** 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, March 24, 2025**. The procurement of goods listed below - are intended for the Preventive & Corrective Maintenance of Heavy Equipment, Service Vehicles and Miscellaneous Equipment for the 1st Quarter assigned in Cebu 3rd DEO under **SARO Nos.: GAA FY 2025 & SR2025-02-006314**.

**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 <a href="https://forms.gle/pEBZ6BraMPcSfa8VA">https://forms.gle/pEBZ6BraMPcSfa8VA</a> 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.

14	Supply transaction of said goods, will be in coordination	with the Supply Offic	and/or Lind	1	С.
Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Brake Shoe Assy.	2	set		
48	Brake Disc Pad	2	set		
49	Horn 12 V	1	set		
50	Tubeless Tire 195R14	4	рс		
- 50	Nissan Urvan 350 (0701-1170775)	7	pc		
51	Oil Filter (16400-3XN18)	2	рс		
	Fuel Filter (15208-BN30A)	2	рс		
53	Horn Megasonic 12V	1	set		
54	Wiper Blade 16" x 20" x 22"	1	set		
	Nissan Navara, Pick-Up (0701-1170778) F4B-223	_			
55	Oil Filter (FO-1903)	2	рс		
	Fuel Filter, Element (16403-4KV0A)	2	рс		
57	Brake Disc Pad (DB-2374)	2	set		
58	Tubeless Tire 265/60 R18	4	рс		
59	Wiper Blade 18" x 22"	1	set		
	Quality Assurance Section				
	Nissan Navara, Pick-Up (0701-1170779) F4B-233				
60	Brake Disc Pad	2	set		
61	Oil Filter (FO-1903)	2	рс		
62	Fuel Filter, Element (16403-4KV0A)	2	рс		
63	Wiper Blade 18" x 22"	1	set		
64	Synthetic Engine Oil	16	liter		
		·		SUB - TOTAL	
	<b>SR2025-02-006314</b> (ABC: Php 440,367.00)				
	Maintenance Section				
	Hydraulic Excavator (F17-82)				
	Hydraulic Hose	1	рс		
66	Hydraulic Oil AW68	10	pail		
67	Engine Oil SAE #40	10	pail		
	Ford Ranger, Pick-Up (WQR-150)				
68	Diesel Engine Oil 15W40	16	liter		
69	Brake Disc Pad	2	set		
70	Tubeless Tire 255x70 R16	4	рс		
	Hino Dump Truck (H3-6619)				
71	Aircleaner Filter	2	рс		
72	Oil Filter	3	рс		

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REGIONAL OFFICE VII Ibo, Toledo City, Cebu

Name of Procuring Entity: DPWH Cebu 3rd DEO

Revised on:

Standard Form/Title:

REQUEST FOR QUOTATION

COMPANY NAME:

ADDRESS:

TEL. NO./FAX No.:

Request for Quotation (P.R. No.): 2025-03-0014

Revised on:

REQ Date: 03/20/2025

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 **March 24, 2025** 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, March 24, 2025**. The procurement of goods listed below - are intended for the Preventive & Corrective Maintenance of Heavy Equipment, Service Vehicles and Miscellaneous Equipment for the 1st Quarter assigned in Cebu 3rd DEO under **SARO Nos.: GAA FY 2025 & SR2025-006314**.

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Item	Supply transaction of said goods, will be in coordination				
No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Diesel Engine Oil 15W40	16	liter		
	UD Croner Dump Truck (SAB-6062)	-			
74	Tires 11Rx22.5	2	рс		
	Toyota Hi-Lux, Pick-Up (GAL-2094)				
75	Synthetic Engine Oil	16	liter		
	Hino Mini Dump Truck (JM-7736)				
76	Oil Filter	2	рс		
77	Fuel Filter	2	рс		
78	Diesel Engine Oil 15W40	18	liter		
	Hino Mini Dump Truck (JM-7737)				
79	Oil Filter	2	рс		
80	Diesel Engine Oil 15W40	18	liter		
	Isuzu Passenger Van (070105)				
81	Oil Filter	2	рс		
82	Fuel Filter	2	рс		
	Diesel Engine Oil 15W40	18	liter		
84	Brake Shoe Assy.	2	set		
	Mitsubishi Strada, Pick-Up (HBA-723)				
85	Oil Filter	2	рс		
86	Fuel Filter	2	рс		
87	Diesel Engine Oil 15W40	16	liter		
	Brake Shoe Assy.	2	set		
	Brake Disc Pad	2	set		
90	Starter Assembly	1	рс		
91	Tubeless Tire 265x65 R17	4	рс		
	Toyota Hi-Lux, Pick-Up (SKC-993)				
92	Diesel Engine Oil 15W40	16	liter		
93	Timing Belt	1	рс		
94	Poly Ribbed Belt	1	рс		
	Mitsubishi FB L300 (B1Z-925)				
95	Oil Filter	2	рс		
96	Fuel Filter	2	рс		
97	Diesel Engine Oil 15W40	16	liter		
98	Tie Rod End	2	рс		
99	Car Airfreshener	5	can		
	Ford Ranger, Pick-Up (UYQ-885)				

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REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name c	of Procuring Ent	ity: DPWH Cebu 3rd DEO				Request for	Quotation (P.R. N	lo.): <b>2025-03-0014</b>	
Revised		,				quest ioi		Date: <b>03/20/2025</b>	
	rd Form/Title:	REQUEST	FOR QUOTATION					ser: Cebu 3rd DEO	
СО	MPANY NAME:						, , , , , , , , , , , , , , , , , , ,		
	ADDRESS:								
TEI	L. NO./FAX No.:					TIN:			
Please	e quote your l	owest price on the item(	s) listed, subject to the Term	s and Cor	nditions s	tated below	and <b>submit</b> you	quotation duly	
signe	d by your rep	resentative not later thar	10:00 A.M. of March 24, 20	<b>)25</b> in a se	aled env	elope to the	BAC Secretariat,	Cebu 3rd DEO,	
Toled	o City, Cebu. C	Quotations submitted thr	ough Electronic/Courier Mail	s <b>will not</b>	be accer	ted. Openin	g of Bids is at 10	:30 A.M, March	
	•		d below - are intended for the		•	-	~		
		=	ent for the 1st Quarter assign	ed in Ceb					
			02-006314	·•					
D.O.	34 series of 2	<b>020</b> Basic Hygiene, Work	place Sanitation and Social D	istancing	Measure	s to be Obse	rved in the Worl	xplace requires	
visitor	s must have <b>c</b>	onfirmed appointments	in the Procurement Unit, adv	vising inte	rested su	ppliers to fill	out the DPWH (	Cebu 3rd Visitor	
	Healt	h Declaration Form at <u>ht</u>	tps://forms.gle/pEBZ6BraM	PcSfa8VA	one day	before the a	ppointment date	e.	
	Supp	ly transaction of said goo	ds will be in coordination wi	th the Su	pply Unit	and/or End I	Jser of this office	e.	
Item No.		ITEM & DES	CRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
100	Oil Filter (BB30	06744 BA)			2	рс			
101	·	ment (AB39 9176 AC)			2	рс			
102	Diesel Engine				16	liter			
103	Battery N70				1	unit			
104	Rotor Disc Ass	у.			1	рс			
	Payloader L2	-1662 (LG9-38L)				•			
105	Grease Gun				1	рс			
						-	SUB - TOTAL		
		xxxxxxxxxxxxx Nothing F	Follows xxxxxxxxxxxxxxx						
							TOTAL		
					ADD	ROVED FOR I	OCTING:		
					AFF	ROVED FOR I	OSTING.		
		The awarding for this RFQ will Prospective Suppliers must of		ļ			1.		
		Otherwise they will be subje		ļ	ALAND ALCOS				
				Ī		Distri	ct Public Informat	ion Officer	
Prand a	nd Model		Marranty						
oranu a	na wodei	•	Warranty	•					
Delivery	Period	:	Price Validity	:					
After	r having carefully	read and accepted your Gene	eral Conditions, I/ We qoute you or	the item(s	) at prices r	note above. If th	ne space for Delivery	Period, Warranty	
		and Price Validity are left I	blank, it means that I/we concur w	ith theTerm	s and Cond	ditions specified	l by DPWH.		
					Printed	Name of Authori	zed Representative / S	Signature / Date	