



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE**  
Siaton, Negros Oriental



Name of Procuring Entity:	<b>DPWH, Negros Oriental 3rd DEO</b>	Request for Quotation(P.R. No.):	2025-04-0040
Revised On:		Date:	04/11/2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office End User:	MS, PDS, CS, AS
Mode of Procurement:	<b>Small Value Procurement</b>		
COMPANY NAME:		PHILGEPS#	
ADDRESS:		TCC NO. :	
TEL. NO./FAX NO.:		TIN :	

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of April 25, 2025.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 56,730.00.**

  
**JANETTE M. SADIE**  
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Leaf Spring Secondary (Mitsubishi L300)	2	pc	P _____	P _____
Item 2	Fuel Gauge 24 Volts (Isuzu Passenger Van)	1	pc	P _____	P _____
Item 3	Wiper Blade (Isuzu Passenger Van)	2	set	P _____	P _____
Item 4	Water Temperature Sensor (Isuzu Passenger Van)	1	pc	P _____	P _____
Item 5	Side Mirror (Isuzu Passenger Van)	2	pc	P _____	P _____
Item 6	Horn 12 Volts	2	set	P _____	P _____
Item 7	Wiper Blade (Isuzu D-max)	1	set	P _____	P _____
Item 8	Swing Arm Bushing (Left)	1	set	P _____	P _____
Item 9	Swing Arm Bushing (Right)	1	set	P _____	P _____
Item 10	Upper Ball Joint	1	set	P _____	P _____
Item 11	Lower Ball Joint	1	set	P _____	P _____
Item 12	Ampere Gauge 24 Volts	1	pc	P _____	P _____
Item 13	Horn 24 Volts	1	set	P _____	P _____
Item 14	Wiper Blade (Toyota Hilux)	1	set	P _____	P _____
Item 15	Shock Absorber Front (Left & Right)	1	set	P _____	P _____
Item 16	Wiper Blade (Mitsubishi Strada)	1	set	P _____	P _____
Item 17	Relay Bosch 24 Volts with Socket	1	set	P _____	P _____
Item 18	Automotive Wire #18	10	meter	P _____	P _____

