Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-04-0040
Revised On:		Date: 04/11/2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: MS, PDS, CS, AS
Mode of Procurement:	Small Value Procurement	
COMPANY NAME:		PHILGEPs#
ADDRESS:		TCC NO. :
TEL. NO./FAX NO	D.:	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 Malabuhan, Siaton, Negros Oriental, or thru registered maile, 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 <u>30 Calendar Days</u> 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 mininum 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 liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is **Php 56,730.00**.



Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Leaf Spring Secondary (Mitsubishi L300)	2	рс	P	P
Item 2	Item 2 Fuel Gauge 24 Volts (Isuzu Passenger Van)		рс	P	P
Item 3 Wiper Blade (Isuzu Passenger Van)		2	set	P	P
Item 4	Water Temperature Sensor (Isuzu Passenger Van)	1	рс	P	P
Item 5	Side Mirror (Isuzu Passenger Van)	2	рс	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	рс	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

Item 19	Fog Lamp (3 inch Round, 21 Watts)	1	set	P	P			
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-							
	Note : All item parts as per sample							
	Purpose:							
	Items 1: For use in the repair of service vehicle Mitsubishi L300 B1-A255	5/H1-6394	1.					
	Item 2-5: For use in the repair of service vehicle Isuzu Passenger VanGA 8545 (1,1,1,0), FAE-6389/H1-8409 (0,1,0,2)							
	Items 6: For use in the repair of service vehicle Kia Karga NEP-6270/H1-6 Mitsubishi L300 B1-A255/H1-6394 (1).							
	Item 7: For use in the repair of service vehicle Isuzu D-max FAL-7914/H							
Item 8-11: For use in the repair of service vehicle Toyota Hilux SHC-804/H1-5700.								
	Item 12-13: For use in the repair of service vehicle Mitsubishi Jeep KEZ-155/H1-5973.							
	Item 14: For use in the repair of service vehicle Toyota Hilux ABM-7276/							
	Item 15-16: For use in the repair of service vehicle Mitsubishi Strada GAO-4 8348.	445/H1-						
	Item 17-19: For use in the repair of service vehicle Nissan Urvan Van FAA-2 8532.	2887/H1-						
	TOTAL AMOUNT (Php)							
	Please specify total amount in words (Php)							
Please	specify brand names & model, if applicable.		L					
Brand an	d Model :	Warranty:	I					
	Period :	Price Validty:						
	After having carefully read and accepted your General Condition if the space for Delivery Period, Warranty and Price Validity are left ons specified by DPWH.							
davad.renee@dpwh.gov.ph			Printed Name/Signature/Date					
				Tel No./Cellphone No./E-mail Address:				
NIR.17.5 MG	N/RSD							