



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BUKIDNON 3RD  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE X  
Dicklun, Manolo Fortich, Bukidnon

Name of Procuring Entity : DPWH - Bukidnon 3rd DEO Request for Quotation (P.R. No.): 2025-04-0116  
Revised on : Date: May 5, 2025  
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Administrative Section

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

TIN :

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 \_\_\_\_\_ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DEO, Dicklun, Manolo Fortich, Bukidnon.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* e) *PCAB License (Infra)* shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **₱449,590.00**

  
**ISMAEL R. ALAJID**  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	<b>Brake Pad Front</b> (Toyota Hilux 2018)	25	Sets		
2.	<b>Brake Pad Front</b> (Mitsubishi Strada 2013 & 2014)	8	Sets		
3.	<b>Brake Pad Front</b> (Ford Ranger DBL 3.2L 2015)	5	Sets		
4.	<b>Brake Pad Front</b> (Isuzu Dmax 2015 & 2017, MUX 2015 & Dmax RZ4E 2019)	18	Sets		
5.	<b>Brake Pad Rear</b> (Isuzu MUX 2015)	2	Sets		
6.	<b>Brake Pad Front</b> (Isuzu Bighorn 1995)	1	Sets		
7.	<b>Brake Pad Rear</b> (Isuzu Bighorn 1995)	1	Sets		
8.	<b>Brake Pad Front</b> (Toyota Hilux 3L 2002)	3	Sets		
9.	<b>Brake Pad Front</b> (Toyota GL Grandia 2016)	3	Sets		
10.	<b>Brake Pad Front</b> (Kia K2700 2016)	5	Sets		
11.	<b>Brake Pad Front</b> (Nissan Navara 2.5VL AT 2021)	5	Sets		
12.	<b>Brake Pad Front</b> (Toyota Fortuner 2014)	5	Sets		
13.	<b>Brake Pad Front</b> (Nissan Urvan NV350 YD25 2022)	7	Sets		
14.	<b>Brake Pad Front</b> (XRM 125 2012)	9	Sets		
15.	<b>Brake Shoe Rear</b> (Toyota Hilux 2018, Conquest 2023 & Fortuner 2014)	16	Sets		
16.	<b>Brake Shoe Rear</b> (Mitsubishi Strada 2013 & 2014)	5	Sets		
17.	<b>Brake Shoe Rear</b> (Ford Ranger DBL 3.2L 2015 & Nissan Navara 2.5L 4X4 2021)	6	Sets		
18.	<b>Brake Shoe Rear</b> (Isuzu Dmax 2015 & 2017 & Dmax RZ4E 2019)	9	Sets		
19.	<b>Brake Shoe Rear</b> (Toyota Hilux 3L 2002)	2	Sets		
20.	<b>Brake Shoe Rear</b> (Toyota GL Grandia 2016)	2	Sets		
21.	<b>Brake Shoe Rear</b> (kia K2700 2016)	3	Sets		



ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
22.	Brake Shoe Rear (Nissan Urvan NV350 YD25 2022)	3	Sets		
23.	Brake Shoe Rear (XRM 125 2012)	9	Sets		
24.	Brake Shoe Front and Rear (Hino 300 N04C 2024 Coaster)	2	Sets		
	***** Nothing Follows *****				
	<b>TOTAL AMOUNT</b>				

Note: The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

**Purpose :** FOR USE IN THE PREVENTIVE MAINTENANCE OF SLOW WEARING PARTS FOR VARIOUS SERVICE VEHICLES OF BUKIDNON 3RD DISTRICT ENGINEERING OFFICE, SPECIFICALLY VEHICLE ASSIGNED TO ADMINISTRATIVE SECTION, FINANCE SECTION, CONSTRUCTION SECTION, QUALITY ASSURANCE SECTION, PLANNING & DESIGN SECTION, PROCUREMENT UNIT AND OFFICE OF THE DISTRICT ENGINEER (2ND QUARTER, CY -2025).

Brand and Model : \_\_\_\_\_  
Delivery Period/Term : \_\_\_\_\_

Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

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.

BAC-Secretariat:  
Tel. No./Fax No. 853-2204  
Mobile No. 0905-035-8267  
email: pru.buk3deo@gmail.com

\_\_\_\_\_  
Printed Name/Signature/Date

\_\_\_\_\_  
Tel. No./Mobile No./E-mail Address