



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE
Dupax del Norte, Nueva Vizcaya



Name of Procuring Entity	:	DPWH-NV 2nd DEO	Request for Quotation (P. R. No.)	:	N ^o 2025-06-058
Revised on	:		Date	:	JUN 18 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 9:00 A.M. of **JUN 24 2025** in the return envelope attached herewith to the BAC Chairman, DPWH -NV2ndDEO Malasin, Dupax del Norte

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **Fifteen (15) Calendar 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product
- Please indicate the brand for each items being offered
- The approved budget ceiling for this procurement is Php97,514.00
- Omnibus Sworn Statement: ☒ YES ☐ NO
- Income/Business Tax Return: ☐ YES ☒ NO


DANILO A. BERNABE
Assistant District Engineer
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<u>H1-5847, Isuzu D max</u>				
1	Mass Airflow Sensor with Socket	1	pc.		
2	Brake Light	2	pc.		
3	Fog Light	1	set		
4	Outer Back Handle	1	pc.		
5	Relay	1	assy		
6	Socket Relay	1	pc.		
7	Fuse Holder	1	pc.		
8	Fuse, 15 Amp	1	pc.		
9	Auto Wire	6	mtr		
10	Flasher Socket	1	pc.		
11	Flasher Bulb, 12V	1	pc.		
12	Parklight Bulb	1	pc.		
13	Head Light	2	pc.		
14	Rust Remover	1	pc.		
15	265 x 70 x R16, Tubeless Tires	2	pc.		
16	Tire Valve	3	pc.		
17	Wheel Weights	6	pc.		
18	Leaf Spring Bushing	8	pc.		
19	Hose Clamp	1	pc.		
20	Air Filter	1	pc.		
21	Degreaser	1	can		
22	Brake Cleaner, big	1	can		
23	Sandpaper	1	pc.		
24	Grease	1	half kg		
	-x-x-x-continued on next page-x-x-x-				

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25	Crankshaft Oil Seal	2	set		
26	Top Cover Gasket	1	pc.		
27	Gasket, Beta Grey, big	1	pc.		
28	Fuel Filter	1	pc.		
	<u>H1-5805, Hyundai Sta. Fe</u>				
1	Tires, 235 x 65 x R17, Tubeless	2	pc.		
2	Rubber Valve	2	pc.		
3	Wheel Weights	3	pc.		
4	Oil Filter	1	pc.		
5	Stabilizer Link	1	set		
	-x-x-x-nothing follows-x-x-x-				
	Purpose : For use in the replacement of worn-out parts of H1-5847, Isuzu Dmax and H1-5805, Hyundai Sta. Fe service vehicles assigned in the Administrative Section				

Brand and Model : _____ Warranty : _____
 Delivery Period : _____ 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

 Printed Name / Signature / Date

Tel. No. Cellphone No. E-mail Address