

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### ILOILO 2<sup>ND</sup> **DISTRICT ENGINEERING OFFICE**

### **REGION VI**

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2024_08-[92		
Revised on:		Date: 85 24		
Standard Form/Title:	Procurement of spare parts for the engine overhaul of service vehicle with	Office/End-User:	Maintenance Section	
	Plate No. SGA-472 utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas,			
	Iloilo.			

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than 10:00 A.M. of fugust 19, 2024 in the return envelope attached herewith, to the Procurement Unit,

DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

1. All entries must be typewitten or legibly written.

2. Delivery period within 15 CD 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.

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5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor 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 approved budget ceiling for this procurement is P117,100.00

the
EDUARD B. OREN
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	SGA-472				
1	Main Bearing .25mm	1	set		
2	Connecting Rod Bearing .25mm	1	set		
3	Cylinder Liner 4DR5	1	set		
4	Camshaft Bushing 4DR5	1	set		
5	Valve Guide 4DR5	1	set		
6	Idler Gear Bushing 4DR5	1	рс		
7	Valve Tappet 4DR5	1	set		
8	Thrust Washer STD. 4DR5	1	set		
9	Intake Valve 4DR5	1	set		
10	Exhaust Valve 4DR5	1	set		
11	Ring Insert Ring 4DR5	1	set		
12	Push Rod 4DR5	1	set		
13	Overhauling Kit 4DR5	1	set		
14	Glow Plug 4DR5	1	set		
15	Engine Piston w/ Pin	1	set		
16	Engine Piston Ring 4DR5	1	set		
17	Fuel Filter FC-317	1	рс		
18	Flywheel Ring Gear 4DR5 110T	1	рс		
19	Hydrovac w/ Master	1	рс		
20	Clutch Disc 9-1/2" 14T	1	рс		
21	Clutch Pressure (diaphragm 11-3/4")	1	рс		2
22	Release Bearing 4DR5	1	рс		
23	Pilot Bearing 6203	1	рс		
24	Water Pump 4DR5	1	рс		
25	Radiator Hose	1	рс		
26	Oil Return Hose	1	рс		-
27	Oil Pressure Hose	1	рс		
28	Hose Clip 2-1/2"	10	pcs		
29	Hose Clip 1-1/2"	10	pcs		
30	Oil Filter C-503	1	рс		



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### DISTRICT ENGINEERING OFFICE

**REGION VI** 

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Name of Procuring Entity:				Request for Quotation (P.R. No.): 2074 - 08 - [82			
Revised on:				Date: 8 5 24			
Standard Form/Title:		ocurement of spare parts for the engine overhaul of service vehicle with Office/End-User: Maintenance Se Plate No. SGA-472 utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas,			nce Section		
COMPANY NAME:							
ADDRESS:			TINI				
TEL. NO./FAX NO.:	No. of Alliand Includes the Assault Towns and Con-		TIN:		and the sign of her		
Please quote you lowest price on item(s) listed below, subject to the Terms and Coyour repesentative not later than 10:00 A.M. of			in the return envelope attached herewith, to the Procurement Unit,  EDUARD B. OREN  BAC Chairperson				
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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
31	Electrical Horn 12V	1	set				
32	Center Bearing MT-119504	1	рс				
33	Piston Pin Bushing 4DR5	1	set				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-						
	Conditions:						
	1. Place of Delivery: Office Compound	-					
	2. Period of Delivery: Delivery will start						
	immediately upon receipt of the approved						
	P.O. with Prior notice to this office.						
	3. Delivery time Fifteen (15) calendar days.						
	4. A liquidated damage will be charge against						
	the Contractor as per R.A. 9184 as amended						
35	5. The materials must conform with the						
	approved specifications.						
	The awarding for this RFQ will be on the lump-sum basis.  Prospective Suppliers must quote for all of the items.						
	Otherwise they will be subject for disqualification.						
	T			Total			
Amount in Words:							
Brand and Model :		Warrant	V .				
Delivery Period :		Price Va					
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.							
Contact No. 09101444697/09770294669 F dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com			Printed Name / Signature Date				
Tel. No. / Cellphone No. / E-mail Address							