

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 5TH

DISTRICT ENGINEERING OFFICE

Regional Office VII Brgy. Poblacion, Danao City, Cebu

			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE
	: NII	••	TEL. NO./FAX No. :
	TCC No.:		ADDRESS
1.	PHILGEPs No.:		COMPANY NAME
		: Small value Procurement	Mode of Procurement
Office/End-User:	Office/E	: REQUEST FOR QUOTATION	Standard Form/Title
ABC: PHP 752,804.98	Date: May 17, 2024		Revised on :
2024-05-035	Request for Quotation (P.R. No.):	DPWH - CEDU 5th DEO	value of Procuring Entity: DPWH - Cebu 5th DEO

Please submit your quotation for the item(s) listed below, which may be submitted in person at 2nd Floor, Procurement Unit, DPWH Cebu 5th DEO Bldg., Brgy. Poblacion, Danao City, or thru registered mail not later than 10:00 AM of _____Nay 21. 2024____

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.

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 1. Delivery period within 30 calendar days.

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 1. Warranty shall be imposed for non-delivery without valid reason.

 1. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

 1. Price validity shall be for a period of sixty (60) calendar days.

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 1. Belders 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 Alexandrian and the properties of the prop
- disqualification

 7. 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 threby incurring any liability to affected bidder.

BALTAZAR B. ASENSI, JR.
BAC, Chairperson

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No.	DESCRIPTION	QTY	TINU	UNIT PRICE	TOTAL PRICE
<u></u>	Filter, Oil, Prem. Qty. (Generator Set)	2	pcs		
2	Battery 12V, 21 Plates, Prem. Qty. (Generator Set)	2	pcs		
ω	Clamp, Battery, HD, (Generator Set, GAM-7216, H3-6640, GAB-1736)	υı	set		
4	Rain Gutter (GAT-7711, GAO-5803)	2	set		
5	Car Matting, (GAM-7216, GAO-5083, GAT-7711, YFS-500)	4	set		
6	Horn, HD (GAT-7711, Y1L-882)	1	R		
7	Brake Pad, Front, L/R, HD, (GAT-7711)	1	set		
œ	Relay with Socket (GAT-7711)	ь.	set		
9	Battery 12V, 11 Plates DIJ, MF, HD (GAT-7711)	щ	g		
10	Replace Brake Pad, L/R (GAT-7711)	п	job		
11	Install Horn and Wiring (GAT-7711)	1	job		
12	Install rain Gutter (GAT-7711)	щ	job		
13	Clean and Adjust Brake Shoe, L/R (GAT-7711)	ш	job		
14	Scan and Reset Controllers Sensors, (GAT-7711, GAO-5803, YFS-500, GAT-8939)	4	iob		
15	Wire Terminal (GAT-7711)	4	pcs		
16	Bolt (10mm) (GAT-7711)	2	pcs		
17	Hose, Turbo, Prem. Qty. (GAO-5063, GAO-5061)	2	pc		
18	Battery 12V, 11 Plates, MF, HD (GAO-5963), (GAM-7216, GAT-8939, GAO-5803, YFS-590)	σ	DC .		
19	Cleaner, Carburetor (GAO-5063)	ω	cans		
20	Penetrating Oil, big, (GAO-5063, GAO-5061, GAM-7216, Y1.1-882,GAT-8939,GAO-5003,GAB-1736)	14	cans		
21	Treatment, Fuel (GAO-5063, GAO-5061, GAM-7216, GAT-8939)	9	cans		
22	Turbo Charger Assy. Prem. Qty. (GAO-5061)	1	assy		
23	Cleaner, Electronic (GAO-5061, YLL-882)	8	can		
24	Adhesive (GAO-5061)	2	pcs		
25	Cleaner, Brake (G40-5061, G4M-7216, (G4T-8939,G40-5803, H3- 6640)	13	pcs		
26	Gasket Maker (GAO-5061)	ω	SS		
27	Filter, Oil (GAM-7216)	1	R		
28	Filter, Fuel (GAM-7216)	1	R		
F	**************************************				
Please Bran	Please specify brand names & model, if applicable Brand and Model 1	Marianto	•		
		ANGILIGITICA			

Tel. No. / Cellphone No./ E-mail Address

Printed Name / Signature / Date

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.

Price Validity

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Telephone No. 346-9418

Delivery Period

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Page 1 of 4



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CEBU 5TH DISTRICT ENGINEERING OFFICE Regional Office VII Brgy. Pobladon, Danao City, Cebu

: DPWH - Cebu 5th DEO

Name of Procuring Entity: DR
Revised on:
Standard Form/Title: !
Mode of Procurement: !
COMPANY NAME:
ADDRESS:
TEL. NO./FAX No.: REQUEST FOR QUOTATION Small value Procurement Request for Quotation (P.R. No.):
Date: May 17, 2024 PHILGEPS No.: Office/End-User: ABC: PHP 752,804.98

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:

- All entries must be typewritten or legibly written.
- Delivery period within <u>30 calendar days</u> 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 (1) 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. PhilGEPS Registration Number (with a current and updated Class "A" Eligibility Documents based on GPPB Resolution No. 15-2021 dated October 14, 2021)/Mayor's Permit/DTI/Tax Clearance Certificate, Omnibus Sworn Statement (updated and notarized) shall be attached upon submission of the quotation.

 6. 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
- 7. 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 threby incurring any liability to affected bidder.

BALTAZAR B. ASENSI, JR.

		After	• Delive	Brand		56		54	ш	52	51	50	49	48	47	46	35	4	43	42	41	46	39	38	37	36	35	34	33	32	31	30	29	Item No.
	Telephone No. 346-9418	After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the	Delivery Period :	el :	**************************************	Brake Shoe, Rear, (GAO-5803)	Blade, Wiper, 19"/22" (GAO-5803)	Fire Extinguisher (small) (G4T-8939,G40-5803,G4Q-2471)	Filter, Fuel (G47-8939)	Cleaner, Air, HD (G47-8939)	Disc, Brake, Front, L/R, HD (GAT-8939)	Disc, Brake, Rear, L/R, HD (GAT-8939)	Filter, Fuel (YL1-882)	Filter, Oil (YLL-882)	Tape, Electrical (YLL-882, GAO-5803)	Tail Light Assy. L/R, HD (7/1-882)	Tire, Tubeless, 185 R14, Prem. Qty. (%1-882)	Labor & Material, Injection Pump Repair & Calibration /	Fuel Pump, Assy. (121-882)	Clutch Secondary Assy. (%1-882)	Plug in Fuse (YLL-882)	Fuse Holder (71.1-882)	Relay with Socket (711-882)	Upper Ball Joint, L/R (YLL-882)	Idler Arm, L (711-882)	Bell Crank Assy. (YLL-882)	Tint, Labor and Materials (GAM-7216)	Tire, 7.00x15 with Tube, HD (GAM-7216)	Clutch Master Assy. Secondary, HD (GAM-7216)	Clutch Master Assy. Primary, HD (GAM-7216)	Brake Pad, L/R, HD (GAM-7216)	Wiper Blade 18"/22", (GAM-7216, GAB-1736)	Filter, Fuel (GAM-7216)	DESCRIPTION
		ns, I / We qu	Price Validity	Warranty		1	1	4	ا خدر	1	1	1	1	1	4	2	2	1	ъ	1	10	4	2	2	1.4	1	1	2	₽	}L	p	2	1	QTY
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Tel. No. / Celipho	Printed Name	n the item(s) at					OLD THE TAXABLE PARTY OF THE PA									***************************************										CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE							CONSTRUCTION CONTRACTOR OF THE OWNER, THE THE OWN	UNIT PRICE
Tel. No. / Cellphone No./ E-mail Address	Printed Name / Signature / Date	prices note above. If the																																TOTAL PRICE



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CEBU 5TH DISTRICT ENGINEERING OFFICE

Regional Office VII Brgy. Poblacion, Danao City, Cebu

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PHILGEPs No.:		COMPANY NAME
	: Small value Procurement	
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Date : May 17, 2024 ABC: PHP 752,804.98		levised on ;
Request for Quotation (F.R. No.): 2024-05-035	ביייין - כפטע טעו ספט	ימווייב מי ויסכמיוול בוומנץ . בריעון - ככסת סמו בבר

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BALTAZAR B. ASENSI, JR. BAC, Chairperson

		After	• Delivi	Branc	Please	2	83	82	81	8	3	78	77	76	75	74	73	72	71	8	69	88	67	66	65	2	83	62	61	8	59	58	57	Item No.	
	Telephone No. 346-9418	After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the	• Delivery Period :	Brand and Model : This is a state of the political of the pol	Please specify hrand names 8, model if applicable	Coolant (H3-6640, GAB-1736)	Steering Fluid, Dextron 3 (H3-6640)	Belt, Aircon (H3-6640)	Filter, Air, HD (H3-6640)	Filter, Fuel, Secondary, Genuine (H3-6640)	Filter, Fuel, Primary, Genuine (H3-6640)	Filter, oil (H3-6640)	Battery, 12V, 9 Plates, HD (H3-6640)	Lubricant, Refrigeration (YFS-500)	Freon 134-A (YFS-500, GAB-1736)	Suction Valve Control, Genuine Qty. (YFS-500)	Wheel Cylinder, HD (775-500)	Caliper Kit, HD (YFS-500)	Caliper Piston, HD (YFS-500)	Brake Master Assy., HD (7FS-500)	Repair of Compartment Lock (YFS-500)	Aircon General Cleaning and Repair includes	Valve, HD (755-500)	Drier, HD (YFS-500)	Evaporator, HD (YFS-500)	Fire Extinguisher (GAO-5803, YFS-500)	Early Warning Device (G40-5803, YFS-500,	Replace Shock Absorber, Front, L/R	Shock absorber, Front, L/R (GAO-5803)	Check Up Rear Brake, Adjust and Cleaning (GAO-5803)	Clean and Replace Brake Pad, L/R (GAO-5803)	Horn, with Relay and Installation (640-5803)	Tire, 195 R15, Tubeless (GAO-5803)	DESCRIPTION	
		ons, I / We q	Price Validity	Warranty		15	4	1	<u>k</u>	1	1	1	2	1	4	1	2	1	2	1	1	1	1	jant.	ĺ	2	ω	1	2	1	1	Ľ	ч	γπρ	
		rote you c				liters	liters	pc	pc	pc	pc	R	pcs	can	kgs	рc	pcs	pc	pcs	R	job	job	R	R	pc	Sod	pcs	job	pcs	job	job	R	pcs	TINU	
Tel. No. / Cellpho	Printed Name	on the item(s) at																																UNIT PRICE	
Tel. No. / Cellphone No./ E-mail Address	Printed Name / Signature / Date	prices note above. If the																																TOTAL PRICE	

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU 5TH

DISTRICT ENGINEERING OFFICE
Regional Office VII
Brgy. Poblacion, Danao City, Cebu

Revised on :
Standard Form/Title
Mode of Procurement
COMPANY NAME Name of Procuring Entity: DPWH - Cebu 5th DEO REQUEST FOR QUOTATION Small value Procurement Request for Quotation (P.R. No.)
Date: May 17, 2024 Office/End-User ABC: PHP 752,804.98

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BALTAZAR IS. ASENSI, JR.
BAC, Chairperson

		Afte	• Deliv	• Bran	T	T	Ī	T	П	106	105	104	103	102	101	100	99	98	97	96	95	94	93	92	91	98	89	88	87	86	85	Item No.	
	Telephone No. 346-9418	After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the	Delivery Period :	and names & model, if applicable			GAO-5061,GAT-7711,GAO-5063,GAM-7216,GAT-8939, GAO-5803, YFS-500)	For use in Cebu 5th DEO, Generator Set & service vehicles with plate numbers (GAM-7216, H3-6640, GAB-1736	xxxxxxxxxxNothing Followsxxxxxxxxx	_				-	l	1		_	_	Rain Visor (GAB-1736)	Battery 12V, 11 Plates, MF, Super HD (GAB-1736, GAQ-2471)	Shock Absorber, L/R, Rear, HD (GAB-1736)	Pull Out & Installation of Shock Absorber, Front (GAB-1736)		Press in Press out, Bushing, Upper Arm (GAB-1736)		Hub Bolt with Nut (GAB-1736)	Tie Rod End, Front, HD (GAB-1736)	Lower Ball Joint, Front, HD (GAB-1736)	_	Stabilizer Link, Front, HD (GAB-1736)	DESCRIPTION	la company of the com
		ns, I / We q	Price Validity	Warranty		4	00)	bers (GAM-721)		1	ω	10	ъ	2	1	<u>L</u>	1	2	4	1	2	2	1	2	1	4	6	2	2	2	2	QTY	distribution.
		uote you						5, нз-6640,с		R	pcs	pcs	pcs	pcs	pc	R	20	pcs	pcs	R	pcs	pcs	job	pcs	job	pcs	pcs	pcs	pcs	pcs	pcs	TINU	
iei. No. / celipno	Printed Name	on the item(s) at						AB-1736,																								UNIT PRICE	
rei. No. / celiprione No./ E-mail Address	Printed Name / Signature / Date	prices note above. If the																											The second secon			TOTAL PRICE	