

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



Department of Public Works and Highways -Name of Procuring Entity:

Benguet Second District Engineering Office

Request for Quotation (P.R No.):

RFQ No. 2024-06-030 dated June 05,2024 PR No. PR2024-06-044 dated June 04, 2024

Revised on: Date: REQUEST FOR QUOTATION MAINTENANCE SECTION Standard Form/Title: Office/End User: 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 envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

10:00 A.M. of

June 13,2024

in the return

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within 15 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 for IT Equipment from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

- 6. Bidders shall submit original brochures of the product,
- 7. Please indicate the brand for each items being offered.
- 8. Cost of Bidding Document:

Php1,000.00

9. The approved budget ceiling for this procurement is P

601,150.00

ARD P. MAGNO Assistant District Engineer BAC Chairperson

em o.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	For use of the service vehicle SLH 109 / HI 6140 Mitsu					
	Oil Filter C306	2	рс			
	Fuel Filter FC193		2	рс		
	Air Filter		2	рс		
	Engine Oil 5w40 Fully Synthetic		16	li		
	Brake Fluid		1	li	and the same of th	NOTICE OF THE PERSON NAMED IN COLUMN 1
	ATF		1	li		
	Grease, Synthetic 500 grams		1	can		
	CV Joint (Front left & right)		1	set		
	Brake Pads		1	set		
	Brake Shoes		1	set		
	For use of the service vehicle SKA 453 / HI-5027, Toyo	ota Hilux D4D Pick- Up				
J. I.S. cody	Oil Filter C111		2	pc		
	Fuel Filter FC193		2	рс		
	Engine Oil 5w40 Fully Synthetic		16	li		
	Air Filter		2	рс		
	ATF		1	li		
	Brake Fluid		1	li		
	Wiper Mechanism with motor		1	assy		
	Brake Pads		1	set		
	Brake Shoes		1	set		
	For use of the service vehicle SKD899 / HI-5295, Mits	ubishi Strada Pick- Up				
	Oil Filter C306		2	рс		
	Fuel Filter FC321		2	рс		
	Air Filter		2	рс		
	Engine Oil 5w40 Fully Synthetic		16	li		
					SUB-TOTAL	

	angine on on to raily officient	20				
				SUB-TOTAL		
Brand a	nd Model:		Warranty:			
Delivery	Period :		Price Valid	lity:		
space for For furth	ng carefully read and accepted your General Conditions, I/We quote you Delivery Period, Warranty and Price Validity are left blank, it means tha er information, please refer to: ABRAHAM S. OSBEN	 ed by th	ie DPWH.			
	HEAD - BAC Secretariat [(+63)907 547 6647]			Printed Name/Sign	ature/Date	
	osben.abraham@dpwh.gov.ph			Tel. No./Celiphone No./	E-mail Address	
						Page 1



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Natubleng, Buguias, Benguet, Cordillera Administrative Region

Name of Procuring Entity:		Department of Public Works and Highways -	Request for Quotation	RFQ No. 2024-06-030 dated June 05,2024
		Benguet Second District Engineering Office	(P.R No.):	PR No. PR2024-06-044 dated June 04, 202
Revised on:	A CONTRACTOR		Date:	
Standard Form/Title:		REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	MAINTENANCE SECTION
COMPANY NAME:	:			
ADDRESS:	:			
TEL. NO./FAX NO.	:			TIN:
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601,150.00

EDWARD P.	MAGNO
Assistant Distric BAC Chairp	t Engineer erson
0/8	90

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Grease, 500 grams		1	can			
	ATF		1	li li			
	Brake Fluid		1	li			
	Brake Pads, front		1	set			
	Brake shoes		1	set			
	Spindle Bearing, outer		2	рс			
	Spindle Bearing, inner		2	рс			
	Shock absorbers, front, big bore 3 way		2	рс			
	Shock absorbers, rear, big bore 3 way		2	pc			
	Ball joint, upper arm		2	рс	~		
	Ball joint, lower arm		2	pc			
	Suspension Bushing, upper arm		4	pc			
	Suspension Bushing, lower arm		4	рс			
	Tie rod end		2	рс			
	Head light complete with LED Bulb, H4		2	рс			
	Fog light, LED with wiring harness tri color	1	рс				
	For use of the service vehicle SKD 908/ HIM-5443,						
	Oil Filter C306		2	рс			
	Fuel Filter FC321		2	рс			
	Air Filter		2	рс			
	Engine Oil 5w40 Fully Synthetic		16	lj			
	Grease, 500 grams		1	can			
	ATF		1	li			
	Brake Fluid		1	li			
	Brake Pads		1	set			
A CONTRACTOR OF THE PARTY OF TH	Brake Shoes			set			
				SUB-TOTAL			
rand a	nd Model:			Warranty:			
elivery	y Period :			Price Validity:			
	ing carefully read and accepted your General Conditions, I/We quote you						
ace ror	r Delivery Period, Warranty and Price Validity are left blank, it means tha	it I concur with the Terms and Conditions .	specinea by	the DPWH.			
r furth	ner Information, please refer to: ABRAHAM S. OSBEN						
	HEAD - BAC Secretariat		2.9	***************************************	Printed Name/Signa	ture/Date	
	[(+63)907 547 6647]						
	osben abraham@dpwh.gov.ph						



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region

Name of Procuring Entity:		Entity: Department of Public Works and Highways -			quest for otation	RFQ No. 2024-06-030 dated June 05,2024		
realite of	riouning armay	Benguet Second District Engineering Office			R No.):	PR No. PR2024-06-	044 dated June 04, 2024	
Revised o	on:		THE REST SECURITY OF THE SECUR		Date:			
Standard	Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)		Office	e/End User:	MAINTEN	ANCE SECTION	
	COMPANY NAME: :							
	ADDRESS: :							
	TEL. NO./FAX NO. :					TIN:		
quotation envelope TERMS 1. All en. 2. Deliver Administi without v 3. Warran 3 years fi 4. Price V 5. G-EPS Omnibus NOTE: Pl and origi 6. Bidder 7. Please 8. Cost o	an duly signed attached herewith, and CONDITIONS tries must be typew ry period within rative penalties pursuallid reason. In the shall be for a minor IT Equipment frought shall be for a Registration Certifus Sworn Statement. It is seen the sease submit three inal copy of this acc is shall submit origin; indicate the brand of Bidding Document.	ritten or legibly written. 15 days upon receipt of the approved fundivant to Sec. 69 of the Revised IRR-RA 9184 nimum of three (3) months for supplies & not also of acceptance by the end-user. In period of sixty (60) calendar days. Icate, Mayor's Permit, Tax Clearance, Late shall be attached upon submission of the similar beattached upon submission of the similar day of the product. The complished RFQ & two (2) certified photomal brochures of the product. For each items being offered.	er than 10:00 A.M. of SDEO. SDEO. SDEO. Special Purchase Order (P.O). Shall be imposed for non-delivery materials; one year for Equipment; Set Income Tax, Business Tax Returns, a sealed quotation. Secument stated in term and condition incopies.	end 10, 5,			In the return D.P. MAGNO District Engineer Chairperson	
Item No.		ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Brake Shoes	3		1	set			
	Spindle Bea	ring, outer		4	рс			
	Spindle Bea	ring, inner		4	pc			
	Shock absor			4	рс			
	Shock absor			2	рс			
	Ball joint, upper arm							
	Ball joint, lower arm							
	Suspension Bushing, upper arm							
		Bushing, lower arm		1	pc pc	<u> </u>		
	Tie rod end			2	рс	-		
	The state of the s	ow motor, switch and mechanism		1	set			
CONTRACTOR OF THE PARTY OF THE		service vehicle SFS 874/ HI- 5173	. Mitsubishi Delica	-	000		V-00-04-1-04-1-04-1-04-1-04-1-04-1-04-1-	
	Oil Filter C3			2	pc			
-	Frank Filter F	0004	CAMP CONTRACTOR AND THE CONTRACTOR OF THE CONTRA			-		

Fuel Filter FC321 Air Filter Engine Oil 5w40 Fully Synthetic 16 Grease, 500 grams 1 can ATF 1 li Brake Fluid 1 li Brake Pads 1 set Brake Shoes set 1 For use of the service vehicle SKD 915/ HIM- 5351, Mitsubishi L200 D. Cab Pick-Oil Filter C306 2 pc Fuel Filter FC321 2 рс 2 Air Filter pc Engine Oil 5w40 Fully Synthetic 16 SUB-TOTAL 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 the DPWH. For further information, please refer to: ABRAHAM S. OSBEN HEAD - BAC Secretariat Printed Name/Signature/Date [(+63)907 547 6647] osben.abraham@dpwh.gov.ph Tel. No./Cellphone No./E-mail Address



osben.abraham@dpwh.gov.ph

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region

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Revised	on:				Date:			
Standard	l Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)		Offic	e/End User:	MAINTEN	ANCE SECTION	
	COMPANY NAME: :							
	ADDRESS: :	·				•		
	TEL. NO./FAX NO. :					TIN:		
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		on the item(s) listed below, subject to the		d s ubmit yo				
quotatio: envelope	, •	by your representative not later the BAC Secretariat for Goods, DPWH-8S		1	Jų	ne 13,2024	in the return	
1. Ali er. 2. Delive Administ without 3. Warra 3 years 4. Price 5. G-EPS Omnibus NOTE: P.	rative penalties pursue valid reason, inty shall be for a mini for IT Equipment from Validity shall be for a p S Registration Certific is Sworn Statement sh llease submit three (.	_ days upon receipt of the approved funded ant to Sec. 69 of the Revised IRR-RA 9184 s mum of three (3) months for supplies & ma date of acceptance by the end-user. veriod of sixty (60) calendar days, aste, Mayor's Permit, Tax Clearance, Latest all be attached upon submission of the se 3) duly cartified photocopies of each doc	thall be imposed for non-delivery sterials; one year for Equipment; Income Tax, Business Tax Returns, I aled quotation. ument statad in term and condition n			Assistant D	D P. MAGNO District Engineer hairperson	
and orig	Inal copy of this accor	mplished RFQ & two (2) certified photoco brochures of the product.	ppies.					
7. Please	indicate the brand for	each items being offered.						
	of Bidding Document:	Php1,000.00 iling for this procurement is P	601,150.	00				
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Item No.	IT	EMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
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	Brake Fluid		 	1 1				
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		ushing, upper arm	***************************************	2	pc	4		
Aldrid Company Confidence Special Confedence Specia		ushing, lower arm		2	pc pc	A C. Nova's Language & Book May 6 / Ladousch Proceedings (1994)	mande for night 2° martileter di sa i national substantent d'homanise d'a principalment en deux entrepressione	
	Power Steerin	g repair kit		1	pc			
	Aluminum ma	gs, 15 rim 6x139 zero offset with lug	The property of the control of the c	4	DC	A profit class (s). All its descriptions of immediately consider to the first constitution of	**************************************	
	nuts						······································	
		rvice vehicle 70108 / H1M- 6294,	Mitsubishi L300 FB Van		ga am, majo pasan anamon appenajo a	omenter siner manner montein son him son inferior entreme et la inf	$d_{i}d_{i}d_{i}d_{i}d_{i}d_{i}d_{i}d_{i}$	
	Oil Filter C306			2	pc	<u></u>		
American management	Fuel Filter FC3 Air Filter	randers and the control of the contr	tage in with 100 fel also when the transfer sources also metric years much down, construct, the construct personage as a sec		DC	egite come and collection control of the relative for the collection of the collecti	Completed to the transport of the contract of	
		40 Fully Synthetic		2	<u>pc</u>			
-	Spindle Bearln	PRODUCTION OF THE PRODUCTION O	der Gertrallitzunder von Merkelderschiel ist der delte late der Strate in der seneraturen gesetzt des unter aus aus aus der seneraturen der se	16 2	pc II		edicina est en all analidos en antico funció delico Las decidades la grimani de dependen en en casa de depende	
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	Brake Fluid			1				
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	Brake Shoes			1	set			
COMPANIENT STATES	Spindle Bearin	g, inner		4	DC	CONTRACTOR AND		
						SUB-TOTAL		
branc a	nd Model:				Warranty:			
Delivery	/ Period :				Price Valid	lity:		
After havi	ing carefully read and an	cepted your General Conditions, I/We quote yo	u on the item(s) at prices note show . If a					
		ity and Price Validity are left blank, it means th			the DPWH			
				-premion by				
For furth	er Information, pieas	e refer to:						
	ABRAHAM S. OSBEN HEAD - BAC Secretariat			,		District Street Street	akus (Pata	
	HEAD - BAC Secretariat [(+63)907 547 6647]					Printed Name/Sigr	aure/Date	

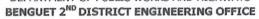
Tei. No./Cellphone No./E-mail Address



osben.abraham@dpwh.gov.ph

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Natubleng, Buguias, Benguet, Cordillera Administrative Region

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Name of	Procuring Entity:		Department of Public Works and Highways -			Request for Quotation				
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Revised o	n:				Alter Grant angune and the Assents security in the Section I and the Section I are not the Section I and the Section I are not the Section I and the Section I are not the Secti		Date			
Standard	Form/Title:		REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)			Office	e/End User	MAINTENA	NCE SECTION	
	COMPANY NAME: :	1		AND ADDRESS OF THE PARTY OF THE	W-044 (000) 100 (100 00 00 00 00 00 00 00 00 00 00 00 00					
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			n the item(s) listed below, subject to the Te y your representative not later			mit you		ine 13,2024	in the return	
quotation envelope			the BAC Secretariat for Goods, DPWH-BSDI		<u>.171.</u> OI			HIG ES, EULT	in the retain	
TERMS & 1. All en. 2. Deliver Administs without v 3. Warrai 3 years fi 4. Price v 5. G-EPS Omnibus NOTE: Pl and origi 6. Bidder 7. Please 8. Cost o	and CONDITIONS tries must be typew, y period within rative penalties purs valid reason. Inty shall be for a mi or IT Equipment fro validity shall be for a Registration Certif Sworn Statement lease submit three linal copy of this acts is shall submit origin indicate the brand of Bidding Document	inimi ini in	en or legibly written. days upon receipt of the approved funded in to Sec. 69 of the Revised IRR-RA 9184 sh. num of three (3) months for supplies & mate tate of acceptance by the end-user. riod of sixty (60) calendar days. The Mayor's Permit, Tax Clearance, Latest I II be attached upon submission of the seal Of duly certified photocopies of each documplished RFQ & two (2) certified photocop prochures of the product. each items being offered. Php1,000.00	Purchase Order (P.O) all be imposed for no erials; one year for E income Tax, Busines led quotation. ment stated in term	n-delivery quipment; s Tax Returns, and and condition no. 5,				P. MAGNO strict Engineer airperson	
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No.			MS & DESCRIPTIONS	Brand		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	For use of the :	ser	vice vehicle SKD 895/ HI- 5294, N	litsubishi Pajero		1	li			
	Brake Fluid					1	- ii			
	Grease, mp	g 3		Na Article (San San San Salah), Manjara kan Jamasa (Article San		1	can			
	Oil Filter					2	рс			
	Fuel Filter					2	рс			
	Air Filter					2	рс			
	Engine Oil F					16	li			
	Brake Pads,					1	set			
	Brake Pads,					1	set			
			vice vehicle BAB 1972/ H2- 373, I	iyundai H100 Di	opside	_				
	Oil Filter FC					2	pc	-		
	Fuel Filter P	CA-	028			2	pc	-		
	Air Filter	1	0 Fully Synthetic			2 16	pc li			
	Grease, 500		AND ADDRESS OF THE PARTY OF THE			1	can		CONTROL OF THE CONTRO	
	ATF	391	unio			1	li			
	Brake Fluid	-				1	li			
	Brake Pads					1	set			
	For use of the	ser	vice vehicle BAA 7307/ H2- 324, I	lyundai H100 Dı	opside		CHECK THE STREET			
	Oil Filter FC	30€				2	рс			
	Fuel Filter P	CA-	·028			2	рс			
	Air Filter					2	pc			
			0 Fully Synthetic			16	li			
	Grease, 500	gr)	ams			1	can			
	ATF					1	li			
	Brake Fluid					1	li			
	Brake Pads					1	set			
								SUB-TOTAL		
								OVERALL TOTAL		
Brand a	nd Model:						Warranty			
Delivery	Period :	****					Price Vali	dity:		
After havi	ing carefully read and	acc	repted your General Conditions, I/We quote you	on the item(s) at price	s note above. If the					
			y and Price Validity are left blank, it means that			ified by	the DPWH.			
						10				
For furth	er information, ple		refer to:							
	ABRAHAM S. OSBEN									
	HEAD - BAC Secreta							Printed Name/Signa	iture/Date	
	[(+63)907 547 6647]	1								

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