

Name of Procuring Entity: DPWH-SC2nd DEO

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

REGION XII

Alunan Avenue, Koronadal City, South Cotabato

Request for Quotation: GMG-2024-0022

						27, 2024		
						enance Section		
CON	IPANY NAME :							
	ADDRESS :				Towns a	77		
	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. on July 5, 2024 in the return envelope attached herewith.							
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period is within Seven (7) calendar days upon the receipt of the approved funded in 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 Equ. 3 years for IT Equipment from the date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate, Mayor's Permit, & DTI shall be attached upon submission of quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 261,300.00.				A 9184 shall be ne year for Equipme	oment; SUSAN M. TAPIT, MPA, JD Engineer III BAC Chairperson			
Item No.		ITEMS & DESCRIP	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply/Delivery of Spare Parts for use in the replacement of worn-out parts of Nissan Frontier H1M-4613, Mitsubishi L300 Van H1M-6440, Mitsubishi Strada H1-7402, Suzuki Multi Cab H1M-7782, Suzuki Multi Cab H1M-7784, Toyota Hilux H1-7990, Toyota Hilux CAL-6064, Nissan MAK-8429 assigned in the Maintenance Section, DPWH-SC2nd DEO, Koronadal City, South Cotabato							
	Nissan Frontie	r H1M-4613						
1	Oil Filter C-209			1	piece			
2	Fuel Filter FC-2:	34		1	piece			
3	Air Filter Elemen	nts		1	piece			
4	Wiper Blade			1	piece			
5	Lower Arm Bush	ning L/R		1	set			
	Brake Pad L/R			1	set			
7	Brake Shoe with	Lining Rear L/R		1	set			
	Shock Absorber			2	piece			
9	Tie Rod End L/F	2		1	set			
10	Clutch Disc Ass	embly		1	piece			
	Clutch Pressure			1	piece			
	Pilot Bearing	*		1	piece			
13	Release Bearing	1		1	piece			
	Warning Device			1	piece			
15	Tire Wrench			1	piece			
16	Head Light L/R			1	set			
17	Tail Light L/R			1	set			
	Mitsubishi L30	0 Van H1M-6440						
1	Oil Filter C-306			1	piece			
2	Fuel Filter FC-32	21		1	piece			
3	Head Light L/R			1	set		>.	
4	Bulb 12 Volts Si	ngle Contract		10	piece			
5	Bulb 12 Volts Do	ouble Contract		10	piece			
Brand	and Model:		Warranty				·	
Aj		ully read and accepted y riod, Warranty and Price						
R12.12						inted Name / Signa o. / Cellphone No. /		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTH COTABATO 2ND DISTRICT ENGINEERING OFFICE

REGION XII

Alunan Avenue, Koronadal City, South Cotabato

Name of Procuring Entity: DPWH-SC2nd DEO Request for Quotation: GMG-2024-0022							
Revised on :				Da	te : June :	27, 2024	
Standard Form/Title : REQUEST FOR QUOTATION O				Office/End-Use	er: Mainte	enance Section	
COMPANY NAME :							
	ADDRESS :						
	. NO./FAX No. :				TIN		
		west price on the item(s) list					nit your quotation
duly s	igned by your repre	sentative not later than 10:0	0 A.M. on July 5, 2024 in	the return en	velope atta	ched herewith.	
1. All	IS and CONDITIONS entries must be typew	ritten or legibly written.				07-	2
2. De	livery period is within	Seven (7) calendar days upo	n the receipt of the approved	funded Purch	ase	79	9
	sed for non-delivery w	penalties pursuant to Sec. 69	of the Revised IRR-RA 916	4 Shall be		SUSAN M. TAP	IT. MPA. JD
3. Wa	arranty shall be for a n	ninimum of three (3) months for		ar for Equipme	nt;	Enginee	
		om the date of acceptance by				BAC Chair	
		a period of sixty (60) calendar certificate, Mayor's Permit, & D		mission of the			
quota		erimedie, Mayor er erim, a D	r oran oo attaarioa aport oad	middion of the			
		inal brochures of the product .					
		d for each items being offered. ling for this procurement is Ph	264 200 00				
0.1116	approved budget cer	ing for this procurement is <u>Fin</u>	0 20 1,300.00.				
Item		ITEMS & DESCRIPTION	ON .	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.							
		of Spare Parts for use in					
1		440, Mitsubishi Strada H1					
1	000 00	Hilux CAL-6064, Nissan	MAK-8429 assigned in	the Maintena	ance Secti	on, DPWH-SC2nd	d DEO,
	Koronadal City,	South Cotabato					
6	Brake Pad L/R			1	set		
	Brake Shoe with L	ining Rear L/R		1	set		
	Upper Ball Joint			1	set		
	Lower Ball Joint			1	set		
10	Tie Rod End L/R	NEW SECURIOR CONTRACTOR OF SECURIOR OF SECURIOR CONTRACTOR OF SECURIOR OF S		1	set		
	Mitsubishi Strad	a H1-7402					
1	Oil Filter 312			1	piece		
	Fuel Filter FC-321			1	piece		
3	Brake Pad L/R	ining Door L/D		1 1	set		
	Brake Shoe with L Upper Ball Joint L			1	set		
	Lower Ball Joint L	I/V		1	set		
	Tie Rod End L/R	/K		1	set		
	Shock Absorber F	ront L/R		1	set		
9	Shock Absorber F	A CONTRACTOR OF THE PARTY OF TH		1	set		
	Clutch Master	1 Sec. (1.1)		1	piece		
	Clutch Disc Asser	nbly		1	piece		
	Clutch Pressure F	Water and the second se		1	piece		
	Pilot Bearing			1	piece		
	Release Bearing			1	piece		
	Suzuki Multi Cab	H1M-7782					
1	Oil Filter C-110			1	piece		
2	Air Cleaner Eleme	ent		1	piece		
3	Brake Shoe with I	ining Front & Rear L/R		2	set		
	Brand and Model: Warranty :						
Delive	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							
1							
	Printed Name / Signature / Date						
R12.12						Ja riaor olgila	2 . = 2.0
					Tel. No	. / Cellphone No. /	E-mail Address



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **SOUTH COTABATO 2ND** DISTRICT ENGINEERING OFFICE

REGION XII

Alunan Avenue, Koronadal City, South Cotabato

Name	Name of Procuring Entity: DPWH-SC2nd DEO Request for Quotation: GMG-2024-0022						
Revised on :				Dat	Date : June 27, 2024		
				Office/End-Use	er: Mainte	enance Section	
CON	IPANY NAME						
	ADDRESS						
	NO./FAX No.				TIN		
P	lease quote you	r lowest price on the item(s)	isted below, subject to	o the Terms and Cor	ditions sta	ted below and subn	nit your quotation
duly si	gned by your re	presentative not later than 10	0:00 A.M. on July 5, 2	2024 in the return env	elope atta	ched herewith.	
1. All 2. Del Order impos 3. Wa 3 yea 4. Pric 5. Phi quota 6. Bid 7. Ple 8. The	livery period is with (P.O). Administrated for non-delive rranty shall be four to IT Equipme ce validity shall be IGEPS Registratifion.	pons: repewritten or legibly written. thin Seven (7) calendar days use tive penalties pursuant to Sec. or without valid reason. If a minimum of three (3) months in the from the date of acceptance of for a period of sixty (60) calendon Certificate, Mayor's Permit, & coriginal brochures of the product the product of the celling for this procurement is a	69 of the Revised IRR- for supplies & materials by the end-user. lar days. DTI shall be attached u et.	-RA 9184 shall be ;; one year for Equipme		SUSAN M. TAP Enginee BAC Chair	er III
Item No.		ITEMS & DESCRIP	TION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
5	H1-7990, Toy						
0	The second secon				piece		
1	Oil Filter C-11	Cab H1M-7784		1	piece		
	Air Cleaner El			1	piece		
		ith Lining Front & Rear L/R		2	set		
	Toyota Hilux				001		
1	Oil Filter C-11			1	piece		
	Fuel Filter			1	piece		
	Air Cleaner El	ement		1	piece		
4	Cabin Filter			1	piece		
5	Timing Belt			1	piece		
	Tail Light L/R			1	set		
	Brake Pad L/F	1		1	set		
8	Brake Shoe w	ith Lining Rear L/R		1	set		
9	Tie Rod End L	/R		1	set		
10	Rack End			1	set		
11	Steering Pum			1	piece		
12	Stabilizer Link			1	set		
13	Clutch Disc As	ssembly		1	piece		
14	Clutch Pressu	re Plate Assembly		1	piece		
	Release Beari	ng		1	piece		
16	Tail Light L/R			1	set		
	d and Model :		Warranty				-
spac	Delivery Period: 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 Printed Name / Signature / Date R12.12 Tel. No. / Cellphone No. / E-mail Address						



Name of Procuring Entity: DPWH-SC2nd DEO

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CO	MPANY NAME :						
regar grown a	ADDRESS :			True (
	NO./FAX No.	uset sides on the item(a) listed helevy auticat t	to the Torms and Car	TIN		nit your quotation	
duly s	igned by your repre-	west price on the item(s) listed below, subject to sentative not later than 10:00 A.M. on July 5, 2				nit your quotation	
1. All		ritten or legibly written.			070	\mathcal{J}	
2. De	livery period is within	Seven (7) calendar days upon the receipt of the a penalties pursuant to Sec. 69 of the Revised IRR	pproved funded Purch	ase			
	sed for non-delivery w		-NA 9104 Shall be		SUSAN M. TAP	IT, MPA, JD	
3. Wa	rranty shall be for a n	ninimum of three (3) months for supplies & materials	s; one year for Equipme	nt;	Enginee	er III	
		om the date of acceptance by the end-user. a period of sixty (60) calendar days.			BAC Chair	person	
5. Ph	IGEPS Registration C	Certificate, Mayor's Permit, & DTI shall be attached u	upon submission of the				
quota							
		inal brochures of the product . d for each items being offered.					
		ling for this procurement is Php 261,300.00.					
Ida wa						T:	
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
		of Spare Parts for use in the replacement					
		440, Mitsubishi Strada H1-7402, Suzuki M					
	, ,	Hilux CAL-6064, Nissan MAK-8429 assign	ned in the Maintena	ance Sect	ion, DPWH-SC2n	d DEO,	
	Koronadal City,	South Cotabato				W	
	Toyota Hilux CA	L-6064					
1	Oil Filter C-111		1	piece			
2	Fuel Filter		1	piece			
3	Rotor Disc L/R		1	set			
4	Shock Absorber F	Rear	1	set			
5	Tie Rod End L/R		1 1	set			
6	Rack End	0		set			
1	Nissan MAK-842 Oil Filter	9	1	piece			
	Fuel Filter		1	piece			
	Brake Pad L/R		1	set			
4	Brake Shoe with I	ining Rear L/R	1	set			
5	Rotor Disc L/R	3	1	set			
Bran	d and Model :	Warranty	,	n			
	ery Period :	Price Validi	ity :			-	
	, NA			ou on the	tem(s) at prices n	- ote above If the	
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							
Printed Name / Signature / Date							
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				701. 140	compriorio rio. /	Page 4 of 4	
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