



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 4TH DISTRICT ENGINEERING OFFICE
Valencia City, Bukidnon



Name of Procuring Entity: BUKIDNON 4TH DEO Request for Quotation (P.R. No.): KN3-2025-05-038
Revised on: Date: May 15, 2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: DPWH BUKIDNON 4th DEO

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 10:00 am of MAY 23 2025, the return envelope attached herewith, to the BAC Secretariat, BAC - Bidding Rm. DPWH Bukidnon 4th District Engineering Office, Valencia City Gymnasium and Cultural Center, Valencia City, Bukidnon,.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **sixty (30 c.d.)** 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 from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
- The Approved budget ceiling for this procurement is **Php 68,020.00**
- RFQ must be signed by an authorized signatory.
- Bidders shall submit original brochures of the product (if applicable)
- Please indicate the brand for each items being offered.
- Bidder/s shall submit sealed quotation.

RICHARD L. HERNANDEZ
Assistant District Engineer
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
VA-D-0009	Drive Shaft	2	pcs		
VA-U-0006	Upper Dumper	2	pcs		
VA-L-0007	Lower Dumper	2	pcs		
VA-I-0007	Injector Seal	4	pcs		
VA-F-0011	Front Differential Oil Seal	1	pcs		
VA-S-0020	Spring Bushing	8	pcs		
VA-O-0009	O ring Gasket Rock	1	pcs		
VA-U-0001	Upper Arm Bushing	4	pcs		
VA-L-0008	Lower Arm Bushing	4	pcs		
VA-G-0007	Gasket Maker	1	pcs		
VA-B-0032	Brake Cleaner	1	pcs		
VA-B-0035	Brake Shoe Rear	1	set		
VA-B-0036	Brae Pad Front	1	set		
VA-P-0009	Penetrating Oil	1	pcs		
VA-B-0037	Brake Fluid	1	pcs		
VA-G-0008	Gear Oil	3	ltrs		
VA-A-0018	ATF	1	ltrs		
VA-C-0022	Cable Tie 18"	2	pcs		
	TOTAL AMOUNT				P
	Please write total amount in words				
	Place of Delivery: DPWH Aglayan Field Office, Bukidnon				
	Please specify brand name, if applicable.				

PURPOSE: Supply and Delivery of Spareparts to be Used for Replacement of Wornout Parts for Service Vehicle with Plate Number AAF 7913 CY 2025

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. (088) 537 1424

Printed Name/Signature/Date

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