



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
Mamburao, Occidental Mindoro, MIMAROPA REGION ( IV-B)



Name of Procuring Entity	: DPWH, Mindoro Occidental DEO	Request for Quotation (P.R. No.)	: 2024-03-026
Revised on	:	Date	: March 14, 2024
		Office/End User	: Maintenance Section
Standard Form/Title	:	REQUEST FOR QUOTATION	Date :
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN NO.	:

**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 March 14, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.**

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period within 15 Calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is ₱ **654,300.00**
- Certified true copy of Income Tax Return for ABC Php500,000.00 and Above and Notarized Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be submitted before the award of Purchase Order (PO) for Shopping Procurement( Sect.52.1 of the Revised IRR-RA9184).
- NFCC ( for ) shall be attached upon submission of the quotation.
- 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 thereby incurring any liability to the affected bidder.

**SHERYLL B. MULINGBAYAN**  
Assistant District Engineer  
BAC CHAIRPERSON

CAA KVL MTJP GDJ APDV ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>For use in Wheel Excavator with DPWH No. F17 103</b>				
	Hydraulic Travel Motor	1	assy		
	Hydraulic Oil No. 68	10	pails		
	Hydraulic Oil Seal, propeller	8	pcs.		
	Pressure Pump Oil Seal	2	pcs.		
	Starter Relay	1	pc.		
	Bolt with Nuts 3/8 x 1.25	18	pcs.		
	Reprogram of Computer Box	1	lot		
	<b>For use in Hino Dump Truck with DPWH No. H3 6691</b>				
	Fan Belt	3	pcs.		
	Brake Shoe with lining	4	sets		
	Air Cleaner	1	pc.		
	Differential Oil Seal	1	pc.		
	<b>For use in UD Quester Dump Truck with DPWH No. H3 6570</b>				
	Cab Side Hydraulic Cylinder Boom	1	set		
	Brake Lining	24	pcs		
	Sun Planetary Inner Oil Seal	1	pc.		
	Differential Oil Seal	1	pc,		
	King Pin	1	set		
	Power Take-Off Controller	1	pc.		
	Brake Booster Repair Kit	1	set		
	Tie Rod End (L/R)	2	pcs		



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- PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is ₱ 654,300.00
- Certified true copy of Income Tax Return for ABC Php500,000.00 and Above and Notarized Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be submitted before the award of Purchase Order (PO) for Shopping Procurement( Sect.52.1 of the Revised IRR-RA9184).
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Assistant District Engineer  
BAC CHAIRPERSON

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ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>For use in UD Croner Dump Truck with DPWH No. H3 6738</b>				
	<b>Water Pump</b>	1	assy		
	<b>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</b>				
	<b>RFQ-2024-03-012 (SP)</b> Purchase/Repair/Replacement & Delivery of Spare Parts of Heavy Equipment (1st Quarter) - Mindoro Occidental DEO Maintenance Section				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
	<b>Quotations submitted thru mail/courier or fax/e-mail will not be accepted.</b>				

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 noted above.**

Tel. & Fax No. :  
Email address : [occidentalmindorobac@yahoo.com](mailto:occidentalmindorobac@yahoo.com)

Printed Name / Signature / Date

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