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	of Procuring Entity	:	DPWH, Mindoro Occidental DEO	Re	equest for Quo	tation (P.R. No.) :	2024-03-025
Revise	d on	:				Date : Office/End User :	March 14, 2024
						•	Maintenance Section
Standa	ard Form/Title	:	REQUEST FOR QUO	JIATION		Date :	
сомр	ANY NAME	:					
ADDR	ECC						
		•					
TEL. N	O./FAX No.	:			TIN NO.	:	
reta Occ 1. 2. 3. 4. 5. 6. 7. 8. 9. 10 11	mit your quotation dul urn envelope attached cidental Mindoro. MS and CONDITIONS All entries must be typew Delivery period within Purchase Order (P.O). Ad shall be imposed for non- Warranty shall be for a m for Equipment; three (3) y Price validity shall be for PhilGEPS Registration Cer submission of the quotati Bidders shall submit origi Please indicate the brand The approved budget cei Certified true copy of Inco Omnibus Sworn of staten award of Purchase Order NFCC (for) shall be atta The DPWH reserves the r	y s he ritt mir del ini ini ini ini fo ini fo ini fo ini fo che gh	15 Calendar Days upon receipt of the appr istrative penalties pursuant to Sec. 69 of the Re livery without valid reason. mum of three (3) months for supplies & materia rs from date of acceptance by the end-user. eriod of sixty (60) calendar days. cate / Mayor's Permit / DTI Registration shall be brochures showing certifications of the product r each items being offered.	doro Occiden oved funded vised IRR-RAS Is; one (1) yed attached upo ; if applicable P and Notarized mitted before revised IRR-RA	March ntal District E 9184 ar on 505,700.00 d the A9184).	h 14, 2024 / 9:00 / ngineering Offic SHERYI Assist BA	A.M. in the
ITEM NO.	[]	El	MS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
		ar	a Calibre w/ Plate No. F10-701	A			
	Tire (265x60xR18) Battery 2SMF(12V)			4	pcs.		
	Air Filter Element			1	pc.		
	Fuel Filter			2	pc.		
	Oil Filter C-231			4	pcs.		
	Brake Pad			2	set		
	Wiper Blade			2	pcs.		
	Ball Joint Upper / Lowe	r (l	_eft)	2	pcs.		
	Ball Joint Upper / Lowe			2	pcs.		
	Tie Rod end (Left)		5 /	1	pc.		
	Tie Rod end (Right)			1	pc.		
	Rack End (Left)			1	pc		
	Rack End (Right)			1	pc.		
	Brake shoe			1	pc.		
	Tensioner Bearing			1	pc.		
	Drive Belt			1	pc.		
	Suspension Arm Bushi			2	pcs.		
	Suspension Arm Bushi	ng	Upper (R)	2	pcs.		





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Standa	rd Form/Title	:	REQUEST FOR QUO	OTATION		Date :	
сомр	ANY NAME	:					
ADDRE	SS	:					
TEL. N	O./FAX No.	:			TIN NO.	:	
			Ir lowest price on the item(s) listed below,	•			
		-	igned by your representative not later than			h 14, 2024 / 9:00 A	
		he	rewith, to the BAC Secretariat, DPWH, Min	doro Occidei	ntal District E	ngineering Office	, Mamburao,
Осс	idental Mindoro.						
TER	MS and CONDITIONS	:					
1.	All entries must be typew	ritt	en or legibly written.				
	Delivery period within		15 Calendar Days upon receipt of the appr	roved funded			
	Purchase Order (P.O). Ad	nir	nistrative penalties pursuant to Sec. 69 of the Re		9184		
1			ivery without valid reason.				
			mum of three (3) months for supplies & materia	ıls; one (1) yed	ar		
			rs from date of acceptance by the end-user.			SHERYLL	. B. MULINGBAYAN
-			eriod of sixty (60) calendar days.			Assista	nt District Engineer
			cate / Mayor's Permit / DTI Registration shall be	e attached up	on		CCHAIRPERSON
1	submission of the quotati						
6.	Bidders shall submit origi	nal	brochures showing certifications of the product	t, if applicable		CAA KVL	MTJP GDJ APDV ERR
7.	Please indicate the brand	fo	r each items being offered.				
8.	The approved budget ceil	ing	for this procurement is	₽	505,700.00		
9.	 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	⁻ (P	O) for Shopping Procurement(Sect.52.1 of the R	Revised IRR-RA	A9184).		
10	NFCC (for) shall be atta	che	d upon submission of the quotation.				
		-	t to accept or reject any bid to annul the bidding				
	reject all bids at any time	pr	ior to contract award without thereby incurring	any liability t	o the		
	affected bidder.						
ITEM	[]	.EL	MS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Suspension Arm Bushi	na	lower(I)	2	pcs.		
	Suspension Arm Bushi		· ·	2	pcs.		
	Stabilizer Link (L/R)	.3		2	pcs.		
	Stabilizer Clamp Bushi	ng	(L/R)	2	pcs.		
	Steering Bushing (L/R)	<u> </u>	<u> </u>	2	pcs.		
	Shock Absorber front	L/F	र)	2	pcs.		
						l l	
		X١	w/ Plate No. SAB 5074				
	Tire (265x60xR18)			4	pcs.		
	Battery 2SMF (12V)			1	pc.		
	Air Filter Element			1	pc.		
	Cabin Filter			1	pc.		
	Wiper Blade			2	pcs.		
	Cross Joint L/R			2	pcs.		
	Bearing Outer Front			2	pcs.		
	Bearing Inner Front			2			
	Ball Joint Upper / Lowe			2	pcs.		
	Stabilizer Clamp Bushi	<u> </u>		2	pcs.		
	Ball Joint Upper / Lowe		≺ight)	2	pcs.		
	Strut Bar Bushing (L/R)			2	DCS.		



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



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Stand	ard Form/Title	:	REQUEST FOR QUO	DTATION		Date :		
сом	PANY NAME	:						
ADDRESS :								
TEL. NO./FAX No. : TIN NO. :								
ret Oc 1. 2. 3. 4. 5. 6. 7. 8.	built your quotation dul urn envelope attached cidental Mindoro. RMS and CONDITIONS All entries must be typew Delivery period within Purchase Order (P.O). Adu shall be imposed for non- Warranty shall be for a m for Equipment; three (3) y Price validity shall be for a philGEPS Registration Cer submission of the quotati Bidders shall submit origi Please indicate the brand The approved budget ceil	y s he ritt min de nini vea p tifi on fo	15 Calendar Days upon receipt of the appr instrative penalties pursuant to Sec. 69 of the Re- livery without valid reason. mum of three (3) months for supplies & materia rs from date of acceptance by the end-user. eriod of sixty (60) calendar days. icate / Mayor's Permit / DTI Registration shall be brochures showing certifications of the product r each items being offered.	doro Occider oved funded vised IRR-RA ls; one (1) yea e attached up ; if applicable	<u>Marc</u> ntal District E 9184 ar on 505,700.00	h 14, 2024 / 9:00 / Engineering Offic SHERYI Assist BA	A.M. in the	
10	 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. 							
ITEM NO.	т	Εſ	MS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
-	Aircon Belt			1	pc.			
	Drive Belt			1	pc.			
	Tensioner Belt			1	pc.			
		bis	shi w/ Plate no. H1 6349					
	Battery 3SMF(12V)			1	pc.			
	Air Filter Element			1	pc.			
	Fuel Filter			2	pcs.			
	Oil Filter C-231			4	pcs.			
	Brake Pad			1	set			
	Brake Shoe			1	set			
	Wiper Blade			2	pcs.			
	Timing Belt			2	pcs.			
	Fan Belt			2	pcs.			
	Steering Belt			1	pc.			
	Cross Joint			3	pcs.	1		
	Tensioner Bearing			2	pcs.			
	Center Post			2	pcs.			
	Ball Joint Upper L/R			2	pcs.			
	Ball Joint Lower L/R			2	pcs.			

pcs.





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					Office/End User :	Maintenance Section		
Standa	ard Form/Title	E REQUEST FOR	QUOTATION		Date :			
сомр	ANY NAME	:						
ADDR	ESS	:						
TEL. N	O./FAX No.	:		TIN NO.	:			
	Please quote	your lowest price on the item(s) listed be	low, subject to th	e Terms and	Conditions state	d below and		
sub		y signed by your representative not later			n 14, 2024 / 9:00 A			
ret	urn envelope attached	herewith, to the BAC Secretariat, DPWH,	Mindoro Occiden	tal District E	ngineering Office	e, Mamburao,		
Осо	cidental Mindoro.							
TER								
	MS and CONDITIONS	:						
	All entries must be typew							
	Delivery period within	15 Calendar Days upon receipt of the		104				
		ministrative penalties pursuant to Sec. 69 of t	ne Revisea IKK-RA 9	184				
		delivery without valid reason.						
		ninimum of three (3) months for supplies & mo		r				
		years from date of acceptance by the end-use	r.			L B. MULINGBAYAN		
		a period of sixty (60) calendar days.				ant District Engineer		
1	-	rtificate / Mayor's Permit / DTI Registration sh	all be attached upo	on	ВА	C CHAIRPERSON		
	submission of the quotati							
	-	nal brochures showing certifications of the pr	oauct, if applicable.		CAA KVL	MTJP GDJ APDV ERR		
1								
9.	 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 							
		r (PO) for Shopping Procurement(Sect.52.1 of						
10		ched upon submission of the quotation.	the newseu inn-na	9104).				
		ight to accept or reject any bid to annul the bi	idding process and	to				
		prior to contract award without thereby incu						
	affected bidder.	phone to contract award without thereby med						
l								
ITEM NO.	п	EMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
	Suspension Arm Bushi	ng	8	pcs.				
	Shock Absorber Front	L/R	4	pcs.				
	Leaf Spring Damper		4	pcs.				
	Pressure Plate		1	рс				
	Release Bearing		1	pc.				
	Clutch Master Primary		1	pc.				
	Clutch Master Seconda	ary	1	pc.				
	Brake Master		1	assy.				
	Clutch Lining		1	pc.				
	Clutch Booster		1	assy.				
	Door Lock Rear		1	pc.				
	Drag Link		1	assy				
	Valve Cover Gasket		1	pc.				
	F actor a a a a a a a a a a							
		ux w/ Plate No. SKC-983						
	Battery 3SMF(12V)		1	pc.				
	Air Filter Element		1	pc.				
	Fuel Filter		2	pcs.				
	Oil Filter C-231		4	pcs.				
	Brake Pad		2	sets				





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Standard Form/Title : REQUEST FOR QUOTATION Date :									
COMPANY NAME :									
ADDRESS :									
TEL. N	EL. NO./FAX No. : TIN NO. :								
reto Occ TER 1.	omit your quotation dul urn envelope attached cidental Mindoro. MS and CONDITIONS All entries must be typew	ys hei :		doro Occider	Marc	h 14, 2024 / 9:00 /	A.M. in the		
 Delivery period within <u>15 Calendar Days</u> upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) yet 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 up submission of the quotation. Bidders shall submit original brochures showing certifications of the product, if applicable 7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is 9. 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 award of Purchase Order (PO) for Shopping Procurement(Sect.52.1 of the Revised IRR-RA 10 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 reject all bids at any time prior to contract award without thereby incurring any liability to affected bidder. 				r SHERYLL B. MULINGBAYAN Assistant District Engineer BAC CHAIRPERSON CAA KVL MTJP GDJ APDV ERR 505,700.00 the 9184).		ant District Engineer AC CHAIRPERSON			
ITEM NO.		El.	MS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE		
	Brake Shoe			1	set				
	Wiper Blade		D'at) Han an	2	pcs.				
	Ball Joint Upper / Lowe			2	pcs.				
	Ball Joint Upper / Lowe	r (I	_eπ)	2	pcs.				
	Tie Rod end (Left)			1	pc.				
	Tie Rod end (Right)			1	pc.				
	Rack End (Left)			1	pc.				
	Rack End (Right)			1	pc.				
	Stabilizer Link			2	pcs.				
	Outer Bearing Inner Bearing			2	pcs.				
	Fuel Filter Hand Pump			2	pcs.				
	Cross Joint			1	pc.				
	Drier Filter			2	set				
	Expansion Valve			2	pcs.				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	-x-	-x-x-x-x-x	Z	pcs.				
				1	1				





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Standard Form/Title : REQUES	ST FOR QUOTATION	I	Date :	
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX No.		TIN NO.	:	
Please quote your lowest price on the item(s. submit your quotation duly signed by your representative return envelope attached herewith, to the BAC Secretario Occidental Mindoro. TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>15 Calendar Days</u> upon re Purchase Order (P.O). Administrative penalties pursuant to shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for su for Equipment; three (3) years from date of acceptance by t 4. Price validity shall be for a period of sixty (60) calendar days 5. PhilGEPS Registration Certificate / Mayor's Permit / DTI Reg submission of the quotation. 6. Bidders shall submit original brochures showing certification 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is 9. Certified true copy of Income Tax Return for ABC Php500,000 Omnibus Sworn of statement for ABC Php 500,000.00 and ab award of Purchase Order (PO) for Shopping Procurement(S 10 NFCC (for) shall be attached upon submission of the quota 11 The DPWH reserves the right to accept or reject any bid to c	e not later than at, DPWH, Mindoro Occide ceipt of the approved funded Sec. 69 of the Revised IRR-RA pplies & materials; one (1) ye he end-user. s. distration shall be attached u hs of the product, if applicab pooo and Above and Notariz sove shall be submitted befor Sect.52.1 of the Revised IRR-F tition.	<u>Marc</u> ental District E 9 9 9 9 9 9 9 8 9 9 8 9 9 8 9 8 9 9 8 9 8 9 8 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 4 9 18 9 18	h 14, 2024 / 9:00 A. ngineering Office, SHERYLL Assistan BAC	.M. in the
reject all bids at any time prior to contract award without the affected bidder.				
ITEM ITEMS & DESCRIPTION	QUANTITY	' UNIT	UNIT PRICE	TOTAL PRICE
RFQ-2024-03-013 (SP) Purchase/Repair/Replacement &	Delivery of Spare Parts of Service Contract Service Service Contract Service S		Quarter) - Mindoro	
· · · · · · · · · · · · · · · · · · ·				
The awarding for this RFQ will be on a lump-sum base	sis. C Quotations su	hmitted thru n	nail/courier or	
Prospective Suppliers must quote for all of the items	5. 🕂 fax/e-ma	ail will not be a		
Otherwise they will be subjected for disqualification	·			
Brand and Model :	Warranty		•	
Delivery Period :	Price Validi	ty	:	
After having carefully read and accepted you	r General Conditions, I / I	Ne quote you	on the item(s) at p	prices noted above.
Tel. & Fax No. : Email address : occidentalmindorobac@yahoo.	com		Printed Name / Sig	gnature / Date
		Tel	No. / Cellphone No	o. / E-mail Address