



Name of Procuring Entity: DPWH Regional XII (PR No.): **PR-2025-04-032** Request for Quotation No.: **RFQ-2025-030**
Mode of Procurement: **SMALL VALUE PROCUREMENT** Date: _____
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Quality Assurance and Hydrology Division

Company Name: _____

Address: _____

Tel. No. / FAX No.: _____

TIN No.: _____

PhilGEPS Reg. No. _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

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 of RA 9184 shall be imposed for non-delivery without valid reasons.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- The Bidder shall attached upon the submission of the quotation the following:
 - PhilGEPS Registration Certificate**
 - Mayor's/Business permit**
 - Income/Business Tax Return (Applicable on above Php 500,000.00)**
 - Omnibus Sworn Statement (Applicable on ABC above Php 50,000.00)**
- 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 **Php 673,497.20**

NAJIB D. DILANGALEN
OIC-Assistant Regional Director
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
VI. MAINTENANCE OF SERVICE VEHICLE					
A. LAC-5566 VEHICLE					
1	Shock Absorber (F/B)	1	set		
2	Rotor Disc	1	set		
3	Brake Pads	1	set		
4	Clutch Set	1	set		
5	Battery (11 plates)	2	piece		
6	Tires (265 x 70 x 16)	5	piece		
7	Oil Filter	4	piece		
8	Air Cleaner Element	4	piece		
9	Engine Oil (SAE 15W4)	30	liter		
10	Oil Additive Treatment	4	can		
11	Synthetic Grease (1/2 Kg)	4	can		
12	Brake Fluid (1L)	4	can		
13	Brake Cleaner	8	can		
B. SKS-956 VEHICLE					
1	Shock Absorber (F/B)	1	set		
2	Rotor Disc	1	set		
3	Brake Pads	1	set		
4	Clutch Set	1	set		
5	Battery (11 plates)	3	piece		
6	Tires (265 x 70 x 15)	5	piece		
7	Oil Filter	4	piece		
8	Air Cleaner Element	4	piece		
9	Engine Oil (SAE 15W4)	30	liter		
10	Oil Additive Treatment	4	can		
11	Synthetic Grease (1/2 Kg)	4	can		
12	Brake Fluid (1L)	4	can		
13	Brake Cleaner	8	can		
*****Nothing Follows*****					

Purpose: For use in the Quality Assurance and Hydrology Division, DPWH Regional Office XII, Koronadal City

The awarding for this RFQ will be on lump-sum basis.

Prospective Suppliers must quote for all of the items

Otherwise, they will be subjected for disqualification

Brand and Model: _____

Warranty Period: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. : (083)228-3908/09700410612

email address: dpwhr12.procurement@gmail.com

Regional Procurement Unit/BAC Secretariat, DPWH Region XII

Printed Name / Signature / Date