



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND DISTRICT ENGINEERING OFFICE
Natulbeng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity:

Department of Public Works and Highways - Benguet 2nd District
Engineering Office

RFQ No. **2025-03-007** dated March 12,
2024

Request for
Quotation
(P.R No.):
PR No. PR2025-03-012 dated March 3,
2025

Revised on:

Date:

Standard Form/Title: **REQUEST FOR QUOTATION
(SMALL VALUE PROCUREMENT)**

Office/End User: **Administrative Section**

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 A.M.** of **March 18, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 15 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.
- NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each item being offered.
- Cost of Bidding Document:
- The approved budget ceiling for this procurement is **Php1,000.00**

9. The approved budget ceiling for this procurement is

Php1,000.00

Php737,805.00

Item No.	ITEMS & DESCRIPTIONS	Brand / Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air filter		2	piece		
2	ATF		1	liter		
3	Brake Fluid		1	liter		
4	Brake Pads		2	set		
5	Brake Shoes		1	set		
6	Dashcam 4k ultra GPS mapping, dual channel storage super capacitor		1	liter		
7	Engine Oil 5W40, fully synthetic		16	liter		
8	Fuel Filter		2	piece		
9	Grease, fully synthetic		1	can		
10	3D Deep dish matting		1	set		
11	Oil Filter		2	piece		
12	Rain Visor, 4pcs/set		1	set		
13	Tires, 2665/60 R18		5	piece		
14	Wiper Blades, 18" banana type		1	set		
SERVICE VEHICLE YAA 2279/ H1-6988 MITSUBISHI L300 EXCEED C/C						
15	Air filter		1	piece		
16	Arm Kit, Steering Idler		2	piece		
17	ATF		1	liter		
18	Ball Joint, Upper Suspension		2	piece		
19	Ball joint, lower Suspension		2	piece		
20	Battery, 3SM		1	piece		
21	Bell crank assembly, steering		1	piece		
22	Brake Pads		1	set		
23	Brake Shoes		1	set		
24	Center Post		1	piece		
25	Clutch Disc		1	set		
26	Engine Oil 5W40, fully synthetic		8	liter		
27	Fuel Filter FC321		1	piece		
28	Grease, synthetic, 500g		1	can		
29	Oil Filter C115		1	piece		
30	Tires, 195 R14C		4	piece		
SERVICE VEHICLE 142005/ H17026 MITSUBISHI MONTERO						
31	Alternator Drive Belt		1	piece		
			SUB TOTAL			

Brand and Model: _____

Warranty: _____

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 specified by the DPWH.

For further information, please refer to:

CARMENCITA P. TICTIC
HEAD - BAC Secretariat
[(+63)908 816 6091]
dwphbng2bac@gmail.com

Printed Name/Signature/Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND DISTRICT ENGINEERING OFFICE
Natubiang, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity:	Department of Public Works and Highways - Benguet 2 nd District Engineering Office	Request for Quotation (P.R No.):	RFQ No. 2025-03-007 dated March 12, 2024
Revised on:		Date:	PR No. PR2025-03-012 dated March 3, 2025
Standard Form/Title:	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	Administrative Section
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Item No.	ITEMS & DESCRIPTIONS	Brand / Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	BALANCE FORWARDED					
	SERVICE VEHICLE 142005/ H17026 MITSUBISHI MONTERO					
32	Air Cabin Filter		1	piece		
33	Air Filter		8	liter		
34	ATF		10	liter		
35	Brake Fluid		1	piece		
36	Brake Pads, OEM Standard		1	piece		
37	Brake Shoes, OEM Standard		1	set		
38	Coil Spring, rear		1	set		
39	Control Arm Assembly, lower		1	set		
40	Control Arm Assembly, upper		5	liter		
41	Coolant		1	liter		
42	Dashcam 4k ultra GPS mapping, dual channel storage super capacitor		1	liter		
43	Engine Oil 5W40, fully synthetic		2	piece		
44	Fuel Filter FC 193		1	set		
45	Grease, synthetic, 500g		1	set		
46	Oil Filter C312		8	set		
47	Power Steering Drive Belt		4	set		
48	Starter Bottom, on/off		1	set		
49	Tires, 265/65 R18		1	set		
50	Wiper Blades, heavy duty (for montero)		1	set		
51	Wheel Hub Bearing, front		2	piece		
52	Folding Platform Cart		2	piece		
	SERVICE VEHICLE BAB 1064/ H1-7103 HYUNDAI H-100 SHUTTLE					
53	Air filter		1	piece		
54	ATF		1	liter		
55	Ball Joint, Lower Suspension		2	piece		
56	Ball Joint, Upper Suspension		2	piece		
57	Brake fluid		1	liter		
58	Brake Pads		2	set		
59	Camshaft		1	piece		
60	Engine oil 5W40 fully synthetic		8	liter		
61	Fuel Filter FC107		1	piece		
62	Grease, synthetic 500 grams		1	can		
	SUB TOTAL					

Brand and Model:		Warranty:	
Delivery Period :		Price Validity:	

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dwhpbng2bac@gmail.com

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	SERVICE VEHICLE BAB 1064/ H1-7103 HYUNDAI H-100 SHUTTLE					
63	Oil Filter C306		1	piece		
64	Radiator Coolant		8	liter		
65	Shock Absorber, front		2	piece		
66	Shock Absorber, rear		2	piece		
67	Spindle Bearing, inner		1	piece		
68	Spindle Bearing, outer		1	piece		
69	Timing belt, main		1	piece		
70	Timing Belt, secondary		1	piece		
71	Tires, 205/70 R15 AT		4	piece		
72	Wiper Blades, 18" banana type		1	set		
	SERVICE VEHICLE BAB 2523/ H1-7560 HYUNDAI H-100 SHUTTLE					
73	Air filter		1	piece		
74	ATF		1	liter		
75	Ball Joint, Lower Suspension		2	piece		
76	Ball Joint, Upper Suspension		2	piece		
77	Brake fluid		1	liter		
78	Brake Pads		2	set		
79	Camshaft		1	piece		
80	Engine oil 5W40 fully synthetic		8	liter		
81	Fuel Filter FC107		1	piece		
82	Grease, synthetic 500 grams		1	can		
83	Oil Filter C306		1	piece		
84	Radiator Coolant		8	liter		
85	Shock Absorber, front		2	piece		
86	Shock Absorber, rear		2	piece		
87	Spindle Bearing, inner		1	piece		
88	Spindle Bearing, outer		1	piece		
89	Timing belt, main		1	piece		
90	Timing Belt, secondary		1	piece		
91	Tires, 205/70 R15 AT		4	piece		
92	Wiper Blades, 18" banana type		1	set		
	SUB TOTAL					

Brand and Model: _____	Warranty: _____
Delivery Period : _____	Price Validity: _____

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PhD 737,805.00

PATERNQ C. GONZALO
Chief, Administrative Section
BAC Chairperson

Brand and Model:	
Delivery Period :	
Warranty:	
Price Validity:	

For further information, please refer to:

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