



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
UPPER KALINGA DISTRICT ENGINEERING OFFICE
Bulanao, Tabuk City, Kalinga



Name of Procuring Entity	:	Request for Quotation (P.R. No.):	2024-12-177
Revised on :		Date:	December 23, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User: Bids and Awards Committee
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 December 27, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-UKDEO, Bulanao, Tabuk City, Kalinga. **NOTE: Electronic Submission of Quotation is not applicable.**

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days upon receipt of the approved unded 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.
3. 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. **Mayor's Permit, PhilGEPS Registration Certificate, Omnibus Sworn Statement, & Income Tax Return** shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php591,950.00**
9. **All bidders shall submit brochures or specific brand with specifications with their bid for every items. Avoid unbalance bid on costing.**

JULIUS C. GARCIA
BAC Chairperson

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
FOR USE OF IO-6937 Ford, Ranger DBL 2.2L 2017 (H1-8543)					
	pcs.	Engine Oil Filter FOP-3207	2		
	pcs.	Fuel Filter FFP-3211	2		
	pc.	Air Cleaner	2		
	set	Brake Pads	2		
	set	Brake Shoe W290	2		
	pc.	3SMF Battery, N70, Maintenance Free	1		
	pcs.	Tire 265/R16 Tubeless, Brand New with 2023-2024 Manufacturing Date	4		
	pcs.	Aircon Filter	2		
	pcs.	Wiper Blade	2		
	set	Rear Camera	1		
	set	Surplus Differential with 6 months Warranty	1		
FOR USE OF BAA-6697 ISUZU DMAX 4X2, DOUBLE CAB, 2017, 4JK1 (H1-8544)					
	pcs.	Engine Oil Filter C-529	2		
	pcs.	Fuel Filter F-MF197S	2		
	pc.	Air Cleaner 8-98140266-0	2		
	set	Brake Pad Front	2		
	set	Brake Shoe Rear	2		
	pcs.	Wiper Blade	2		
	pc.	3SMF Battery, N70, Maintenance Free	1		
	pcs.	235/75 R15 Tubeless, Brand new with 2023-2024 Manufacturing Date	4		
	set	Bumber Front	1		
	set	Bumber Rear	1		
	pcs.	Rotor Disc	2		
FOR USE OF BAC 1832 NISSAN TERRA					
	pcs.	Brake Cleaner	2		

	pcs.	Fuel Filter Clip	1		
	pcs.	Fuel Filter	1		
	liters	Coolant	4		
LUBRICANT FOR SERVICE VEHICLE					
	liters	Engine Oil(Fully Synthetic)	80		
	liters	ATF	20		
	liters	Transmission Oil	20		
	liters	Gear Oil SAE 90	25		
	liters	Coolant (Pink)	20		
	liters	Coolant (Green)	20		
	liters	Wiper Wash	25		
Purpose: For Quality Assurance Section.					
TOTAL AMOUNT IN WORDS & FIGURES:					
Name and Signature of Supplier: _____ Address: _____ Telephone/Mobile Number: _____					
<div style="display: flex; justify-content: space-between;"> <div> Tel. No. _____ </div> <div> Telefax: _____ c/o UKDEO email: dpwhukdeo.bac2016@yahoo.com </div> </div>					