



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity: Department of Public Works and Highways -  
Benguet Second District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2024-03-009** dated March 19, 2024  
**PR No. PR2024-03-017** dated March 11, 2024

Revised on: \_\_\_\_\_ Date: \_\_\_\_\_  
Standard Form/Title: **REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)** Office/End User: **CONSTRUCTION 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 26, 2024** 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 for 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, Business 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 items being offered.
- Cost of Bidding Document: Pphp1,000.00
- The approved budget ceiling for this procurement is P **787,400.00**

  
**EDWARD P. MAGNO**  
Assistant District Engineer  
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SERVICE VEHICLE BAF 336 MITSUBISHI MONTERO</b>						
1	Oil Filter		2	piece		
2	Fuel Filter FC193		2	piece		
3	Engine Oil 5W40, fully synthetic		16	liter		
4	Coolant, green, long life		10	liter		
5	Air Filter		1	piece		
6	Air Cabin Filter		1	piece		
7	Brake Pads		2	set		
8	Brake Shoes		2	set		
9	Tires, 265/65 R18		5	piece		
10	Wiper Blades		2	piese		
11	LSD Gear Oil SAE 90		6	liter		
12	ATF		2	liter		
13	Brake Fluid		2	liter		
<b>SERVICE VEHICLE NFB 9842 TOYOTA HILUX PICK-UP</b>						
14	Oil Filter		2	piece		
15	Fuel Filter FC193		2	piece		
16	Engine Oil 5W40, fully synthetic		16	liter		
17	Coolant, green, long life		10	liter		
18	Air Filter		1	piece		
19	Air Cabin Filter		1	piece		
20	Brake Pads		2	set		
21	Brake Shoes		2	set		
22	Tires, 265/65 R18		5	piece		
23	Wiper Blades		2	piese		
24	LSD Gear Oil SAE 90		6	liter		
25	ATF		2	liter		
26	Brake Fluid					
<b>SUB TOTAL</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 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:

ABRAHAM S. OSBEN  
HEAD - BAC Secretariat  
[(+63)907 547 6647]  
[osben.abraham@dpwh.gov.ph](mailto:osben.abraham@dpwh.gov.ph)

Printed Name/Signature/Date

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



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity: Department of Public Works and Highways -  
Benguet Second District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2024-03-009** dated March 19, 2024  
**PR No. PR2024-03-017** dated March 11, 2024

Revised on:	Date:
Standard Form/Title: <b>REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)</b>	Office/End User: <b>CONSTRUCTION SECTION</b>
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 26, 2024** 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 for 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, Business 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 items being offered.
- Cost of Bidding Document: Php1,000.00
- The approved budget ceiling for this procurement is **P 787,400.00**

  
**EDWARD P. MAGNO**  
Assistant District Engineer  
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SERVICE VEHICLE NIK 6222 TOYOTA HILUX PICK-UP</b>						
27	Oil Filter		2	piece		
28	Fuel Filter FC193		2	piece		
29	Engine Oil 5W40, fully synthetic		16	liter		
30	Coolant, green, long life		10	liter		
31	Air Filter		1	piece		
32	Air Cabin Filter		1	piece		
33	Brake Pads		2	set		
34	Brake Shoes		2	set		
35	Tires, 265/65 R18		5	piece		
36	Wiper Blades		2	piece		
37	LSD Gear Oil SAE 90		6	liter		
38	ATF		2	liter		
39	Brake Fluid		2	liter		
<b>SERVICE VEHICLE NFO 7631 TOYOTA HILUX PICK-UP</b>						
40	Oil Filter		2	piece		
41	Fuel Filter FC193		2	piece		
42	Engine Oil 5W40, fully synthetic		16	liter		
43	Coolant, green, long life		10	liter		
44	Air Filter		1	piece		
45	Air Cabin Filter		1	piece		
46	Brake Pads		2	set		
47	Brake Shoes		2	set		
48	Tires, 265/65 R18		5	piece		
49	Wiper Blades		2	piece		
50	LSD Gear Oil SAE 90		6	liter		
51	ATF		2	liter		
52	Brake Fluid					
<b>SUB TOTAL</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 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:

ABRAHAM S. OSBEN  
HEAD - BAC Secretariat  
[(+63)907 547 6647]  
[osben.abraham@dpwh.gov.ph](mailto:osben.abraham@dpwh.gov.ph)

Printed Name/Signature/Date

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



