

osben.abraham@dpwh.gov.ph

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2024-03-009 dated March 19,2024 Request for Department of Public Works and Highways -Name of Procuring Entity: Quotation Benguet Second District Engineering Office PR No. PR2024-03-017 dated March 11, (P.R No.): 2024 Date: Revised on: **REQUEST FOR QUOTATION** CONSTRUCTION SECTION Standard Form/Title: Office/End User: (SMALL VALUE PROCUREMENT) COMPANY NAME: ADDRESS: TEL. NO./FAX NO. 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. March 26,2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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 **FDWARD P. MAGNO** without valid reason. Assistant District Engineer 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; **BAC Chairperson** 3 years for IT Equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5, G-EPS 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. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. Php1,000.00 8. Cost of Bidding Document: 787,400.00 9. The approved budget ceiling for this procurement is P Item **ITEMS & DESCRIPTIONS Brand/Model** QTY UNIT **UNIT PRICE TOTAL PRICE** No. SERVICE VEHICLE BAF 336 MITSUBISHI MONTERO Oil Filter 2 piece Fuel Filter FC193 2 piece Engine Oil 5W40, fully synthetic 3 16 liter 4 Coolant, green, long life 10 liter Air Filter 5 piece 1 Air Cabin Filter piece 6 1 Brake Pads 2 set **Brake Shoes** 2 8 set Tires, 265/65 R18 5 9 piece Wiper Blades 10 2 piese 11 LSD Gear Oil SAE 90 6 liter ATF 12 2 liter Brake Fluid 13 2 liter SERVICE VEHICLE NFB 9842 TOYOTA HILUX PICK-UP 14 Oil Filter 2 piece Fuel Filter FC193 15 2 piece Engine Oil 5W40, fully synthetic 16 16 liter 17 Coolant, green, long life 10 liter Air Filter 18 1 piece 19 Air Cabin Filter piece 1 Brake Pads 20 2 set **Brake Shoes** 21 2 set Tires, 265/65 R18 22 5 piece 23 Wiper Blades 2 piese LSD Gear Oil SAE 90 24 6 liter 25 ATF 2 liter 26 Brake Fluid **SUB TOTAL** 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 Printed Name/Signature/Date [(+63)907 547 6647]



osben.abraham@dpwh.gov.ph

Repubic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





Request for RFQ No. 2024-03-009 dated March 19,2024 Department of Public Works and Highways -Name of Procuring Entity: Quotation Benguet Second District Engineering Office PR No. PR2024-03-017 dated March 11, (P.R No.): 2024 Date: Revised on: REQUEST FOR QUOTATION Standard Form/Title: **CONSTRUCTION SECTION** Office/End User: (SMALL VALUE PROCUREMENT) 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 March 26,2024 quotation duly signed by your representative not later than 10:00 A.M. in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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 FDWARD P. MAGNO without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Assistant District Engineer 3 years for IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 4. Price Validity shall be for a period of sixty (60) calendar days. 5, G-EPS 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. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. Php1,000.00 8. Cost of Bidding Document: 9. The approved budget ceiling for this procurement is P 787,400.00 Item **ITEMS & DESCRIPTIONS UNIT PRICE** TOTAL PRICE Brand/Model QTY UNIT No. SERVICE VEHICLE NIK 6222 TOYOTA HILUX PICK-UP Oil Filter 27 2 piece Fuel Filter FC193 28 2 piece 29 Engine Oil 5W40, fully synthetic 16 liter Coolant, green, long life 30 10 liter Air Filter 31 1 piece Air Cabin Filter 32 1 piece 33 Brake Pads 2 set Brake Shoes 34 2 set Tires, 265/65 R18 35 5 piece 36 Wiper Blades 2 piese LSD Gear Oil SAE 90 37 6 liter 38 ATF 2 liter 39 Brake Fluid 2 liter SERVICE VEHICLE NFO 7631 TOYOTA HILUX PICK-UP Oil Filter 40 2 piece Fuel Filter FC193 41 2 piece Engine Oil 5W40, fully synthetic 42 16 liter 43 Coolant, green, long life 10 liter Air Filter 44 1 piece 45 Air Cabin Filter piece 1 Brake Pads 46 2 set **Brake Shoes** 47 2 set Tires, 265/65 R18 48 5 piece 49 Wiper Blades 2 piese LSD Gear Oil SAE 90 50 6 liter ATF 51 2 liter 52 Brake Fluid **SUB TOTAL** 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 Printed Name/Signature/Date [(+63)907 547 6647]

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



osben.abraham@dpwh.gov.ph

Repubic of the Philippines

ND HIGHWAYS

FFICE



Region

| DEPARTMENT OF PUBLIC WORKS AND HIGHV BENGUET 2 ND DISTRICT ENGINEERING OF Natubleng, Buguias, Benguet, Cordillera Administrative F |
|---|
| |

| BAGONG PILIPINAS | |
|------------------|--|

| Name of | Procuring Entity: | | Department of Public Works and Highways - Benguet Second District Engineering Office | | | | Quot | est for tation No.): | RFQ No. 2024-03-009 dated March 19,2024 PR No. PR2024-03-017 dated March 11, 2024 | |
|--|--|---|---|---------------------------|--|--------------------|--------------|----------------------------|---|---------------|
| Revised o | on: | | | | | | | Date: | 2021 | |
| | Form/Title: | | EST FOR QUOTATION LL VALUE PROCUREME | NT) | | | Office/Er | nd User: | CONSTRUC | TION SECTION |
| (| COMPANY NAME: | : | | | | | | | | |
| | ADDRESS: | : | | | | | | | | |
| 1 | TEL. NO./FAX NO. : TIN: | | | | | | | | | |
| quotation envelope TERMS 1. All en | and CONDITION attraction must be type | by n, to the B ns: nwritten or | | not later ds, DPWH-BSD | than <u>10:0</u> DEO. | 0 A.M. of | nd submit yo | | larch 26,2024 | in the return |
| 2. 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. 3. 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. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. G-EPS 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. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is P 787,400.00 | | | | | | | | | | |
| Item No. | | ITEMS & | DESCRIPTIONS | | Brand | /Model | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| | | ICLE YA | B 3909 K2500 2.5 I | MTSC4 KIA U | UTILITY VAN | | | | | |
| 53 | Oil Filter | 2 | | | | | 2 | piece | | , |
| 54 | Fuel Filter FC193 | | enthotic | | | | 2 | piece | | |
| 55 | Engine Oil 5W40 Coolant, green, | | ntheuc | | | | 16 | liter | | |
| 56 57 | Air Filter | iong ine | | | | | 10 | liter | | |
| 58 | Air Cabin Filter | | | | | | | piece | | |
| 59 | Brake Pads | | | | | | 2 | set set | | |
| 60 | Brake Shoes | | | | | | 8 | - | | |
| | Tires, 265/65 R1 | 18 | | | | | 2 | piece piece | | |
| 62 | Wiper Blades | 10 | | | | | 6 | liter | | |
| 63 | LSD Gear Oil SA | F 90 | | | | | 2 | liter | | |
| 64 | ATF | iL JU | | | | | 2 | liter | | |
| - 01 | | 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-x-x-x | | | | illei | | |
| | | AAAAA | XXXXXXXXXXXX | KKKKK | | | | - | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | SUB TOTAL | |
| Brand a | nd Models | | | | | | | - | OVERALL TOTAL | |
| | | | | | | | | | | |
| After havi | ing carefully read and | d accepted y | your General Conditions, I, Price Validity are left blank | We quote you or | n the item(s) at prices concur with the Terms | note above. If the | e | | | |
| For furth | er information, ple | | to: | | | | | | | |
| | HEAD - BAC Secreta [(+63)907 547 6647 | ariat | | | | | | | Printed Name/Sig | gnature/Date |