

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



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

Name of	Procuring Entity	: Request for Quotation (P		: 2024-03-022						
Revised					ate: March 14,					
Standar	d Form/Title	REQUEST FOR QUOTA		office/End-U	lser: Maintenand	ce Section				
	COMPANY NAME :									
	ADDRESS :									
	TEL. NO./FAX No. :				TIN:					
Pleas by your i Procurer	e quote your lowest price or representative not later than nent Unit, Conference Roor	n the item(s) listed below, subject 10:00 A.M. of	to the Termand to balan, Cagayan de C	nditions st Dro City.	ated below a _ in the retur	nd submit your quot n envelope attached	ation duly signed d herewith, to the			
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.C. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impossion non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year frequipment; 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. G-EPS Registration Certificate/Mayor's Permit/DTI 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 P 870,472.00					sed ()					
Item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
140.	Nissan Frontier, Mdl. 2	004 (SGS-687)								
	Wider Blade, 18" (Banar			1	set					
		іа турсу		2	piece	-				
	Oil Filter Wheel Stud with lug nut			24	piece					
-	Horn			1	set					
	Blower			1	assy					
	Battery, 12v, 11P with clamp (Maintenance Free)			1	piece					
	Toyota Hilux, Pick-up, Mdl. 2016 (ACU-5851)									
	Wheel Stud with lug nut			1	piece					
	Oil Filter			2	piece					
	Fuel Filter			1	piece					
	Wiper Blade, 16" & 22"			1	set					
	Brake Pad, LH/RH			1	set					
	Evaporator			1	piece		1			
	Battery, 12v, 11P with cl	amp (Maintenance Free)		1	piece					
	Mitsubishi L300, Mdl. 2									
	Steering wheel cover, Le			1	piece					
	Oil filter			2	piece					
		lamp (Maintenance Free)		1	piece					
	Tire,185/R14C			3	piece					
	Center Post			1	piece					
	Tire wrench, 22mm			1	piece					
	Hydraulic bottle jack, 2 t	ons		1	piece					
	Clutch Disc			1	set					
	Glateri Disc									
Delivery Aft the sp	pace for Delivery Perio	d and accepted your Genero	Warranty Price Validity al Conditions, I / lidity are left blo	: We quote	e you on th	e item(s) at price	es note above. If the Terms and			
	tions specified by DPW									
	Tel. No.	856-8774 local 74712			Prin	ited Name / Signa	ture / Date			

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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Request for Quotation (PR No. 2024-03-073) 2024-03-022 Name of Procuring Entity Revised on Date : March 14, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section **COMPANY NAME ADDRESS** TIN: TEL. NO./FAX No. Conditions stated below and submit your quotation duly signed Please quote your lowest price on the item(s) listed below, subject to the by your representative not later than 10:00 A.M. of in the return envelope attached herewith, to the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC, Macabalah, Cagayan de Oro City TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 CD 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 mininum 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the The awarding for this RFQ will be on a lump-sum basis. auotation Prospective Suppliers must quote for all of the items. 6. Bidders shall submit original brochures of the product Otherwise they will be subjected for disqualification. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P Item TOTAL PRICE **ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE No. Nissan Frontier, Mdl. 2005 (SKJ-123) Oil Filter piece 1 Brake Master Cylinder assy. 3 Double Contact Bulb piece Single Contact Bulb 1 piece 2 piece Plate Light 1 Battery, 12v, 11P with clamp (Maintenance Free) piece Mitsubishi Canter, Mdl. 1995 (SEB-212) 2 Oil Filter piece 2 Battery, 12v, 11P with clamp (Maintenance Free) piece Foton Dump Truck, Mdl. 2012 (SLF-111) 4 piece Oil Filter 7 Tire. 10-00-20 with Installation piece 2 Battery, 12v, 17P with clamp (Maintenance Free) piece Hino Dump Truck, Mdl. 2017(JM 3907) 2 piece Oil filter 2 Battery, 12v, 11P with clamp (Maintenance Free) piece 4 piece Double Contact Bulb 4 piece Single Contact Bulb Hino Air Street Sweeper, Mdl. 2020 (JOA 576) 2 piece Oil Filter 1 piece Fuel Filter piece Battery , 12v, 11P with clamp (Maintenance Free) Warranty Brand and Model **Price Validity Delivery Period** 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 DPWH.

Tel. No. 856-8774 local 74712

Printed Name / Signature / Date



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CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



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

Name of	f Procuring Entity	Request for Quotation (PR No	2024-03-073)	2024-03-022						
Revised	on:					Date: March 14,	2024			
Standar	d Form/Title :	REQUEST FOR QUOTATION		Office/End-User : Maintenance Section						
	COMPANY NAME									
	ADDRESS :									
	TEL. NO./FAX No. :			TIN:						
Procurer	representative not later than ment Unit, Conference Roo	n the item(s) listed below, subject to the 10:00 A.M. of	7 4 /11/4		tated below a _ in the retur	nd submit your quot n envelope attached	ation duly signed d herewith, to the			
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Item No.	ITE	VIS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
.,,,,	SDLG Wheel Loader, N	ldl. 2019 (L2-1580)								
	Oil Filter			2	piece					
	Battery, 12v, 17P with clam	p (L-37cmxW17cmxH22cm Maintenan	ce Free)	2	piece					
	Tire, 17.5-25 with Installa	ation		4	piece					
	JCB Backhoe Loader,									
	Oil Filter			2	piece					
	Tire, 12.5 x 80 R10 with	installation		2	piece					
	Tire, 16.9 x 28 R18 with	installation		2	piece					
	Bucket Tooth with pin ar	nd lock		6	piece					
	Battery, 12v, 11P with cl	amp (Maintenance Free)		1	piece					
	SDLG Backhoe Loader									
	Oil Filter			2	piece	2				
	Battery, 12v, 11P with cl	amp (Maintenance Free)		1	piece					
	Amman Vibratory Rolle									
	Oil Filter			2	piece					
	Battery 12v, 9P with clar	mp (Maintenance free)		1	piece					
	Vehicle Parts and Acce	essories								
	Car air freshener, assort	ed scent (min.7ml/pc)		50	piece					
	Chamois			12	piece					
	Microfiber car wash cloth	1		24	piece					
	assorted multi-purpose r	ound rag		5	kg					
	car wash shampoo (500			24	bot					
	Anti-corrosive									
	Contact cleaner (min.36	Oml/btl.)		5	bot					
	Brake cleaner (min. 450			5	bot					
		oke cleaner (min. 450ml/btl.)		5	bot					
	Gasket maker, red color			10	sachet					
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	xx							
Delivery Afte	– er having carefully read		larranty rice Validity nditions, I / are left bla	: : : : : : : : : : : : : : : : : : :	you on the	e item(s) at price I concur with	- - s note above. If the Terms and			
Condit	tions specified by DPWI	H.								
	Tel. No. 8	356-8774 local 74712		2	Prin	ted Name / Signat	ure / Date			

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