



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.):	2024-05-0034
Revised On:		Date: 05/22/2024	ABC: Php 80,530.00
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Planning & Design Section
Mode of Procurement:	Small Value Procurement		
COMPANY NAME:		PHILGEPS#	
ADDRESS:		TCC NO. :	
TEL. NO./FAX NO.:		TIN :	

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of May 31, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate (Platinum/Red), Mayor's Permit and Omnibus Sworn Statement (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OUTSIDE JOB ORDER				
	To furnish labor and materials for the repair of Mitsubishi Strada 092008/H1-8352 (under Planning and Design Section).				
	Scope of Work - Labor:				
1	Replace ATF	1	lot	P_____	P_____
2	Replace Fuel Filter	1	lot	P_____	P_____
3	Replace Steering Fluids	1	lot	P_____	P_____
4	Replace Brake Fluids	1	lot	P_____	P_____
5	Replace Coolant	1	lot	P_____	P_____
6	Replace Gear Oil	1	lot	P_____	P_____
7	Repack Fan Clutch	1	lot	P_____	P_____
8	Engine Tune Up	1	lot	P_____	P_____
9	Change Oil and Filter	1	lot	P_____	P_____
10	Clean Radiator	1	lot	P_____	P_____
11	Clean Intake Manifold/EGR	1	lot	P_____	P_____
12	Clean Intercooler/Throttle	1	lot	P_____	P_____

Materials:					
1	Oil Filter, A/T Valve Body	1	pc	P _____	P _____
2	Fuel Filter (element)	1	pc	P _____	P _____
3	Oil Filter	1	pc	P _____	P _____
4	Coolant (8GAL/BX)	2	gal	P _____	P _____
5	Brake Fluid DOT4 (300ml)	4	bot	P _____	P _____
6	Fully Synthetic 5W-30 CJ-4	8	liter	P _____	P _____
X-X-X-X-X-X					
For use in the repair of Mitsubishi Strada 092008/H1-8352.					
TOTAL AMOUNT (Php)					
Please specify total amount in words (Php)					
Please specify brand names & model, if applicable.					
Brand and Model : _____			Warranty: _____		
Delivery Period : _____			Price Validity: _____		
<p>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.</p>					
davad.renee@dpwh.gov.ph lomocso.maricar@dpwh.gov.ph R0721.5 MJL/RSD			Printed Name/Signature/Date _____ Tel No./Cellphone No./E-mail Address: _____		



Website: www.dpwh.gov.ph
Cel. No(s).: 0969-180-2073 (Smart)

