



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.): 2024-10-0079
		Date: 10/9/2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: MS, PDS, QAS, CS & ODE
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 Malabuhan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of October 28, 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, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. 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.
8. 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.
9. The approved budget ceiling for this procurement is **Php 61,900.00.**


ROMARICO D. EGE
BAC Chairman

Lot No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1					
Item 1	Oil Filter (Hilux G4X 2014 model)	2	pc	P _____	P _____
Item 2	Fuel Filter (Hilux G4X 2014 model)	2	pc	P _____	P _____
Item 3	Oil Filter (Kia Karga 2020 model)	1	pc	P _____	P _____
Item 4	Fuel Filter (Kia Karga 2020 model)	1	pc	P _____	P _____
Item 5	Oil Filter (Dmax 4x4 2017 model)	1	pc	P _____	P _____
Item 6	Secondary Fuel Filter (23304-EV531)	2	pc	P _____	P _____
Item 7	Secondary Fuel Filter (23304-EV390)	2	pc	P _____	P _____
Item 8	Primary Fuel Filter (FC-13210)	2	pc	P _____	P _____
Item 9	Oil Filter (T67758)	1	pc	P _____	P _____
Item 10	Oil Filter (Hilux Conquest 2.8L 4x4 2022 model)	2	pc	P _____	P _____
Item 11	Fuel Filter (Hilux Conquest 2.8L 4x4 2022 model)	2	pc	P _____	P _____

Item 12	Air Cleaner Filter (Hilux Conquest 2.8L 4x4 2022 model)	2	pc	P _____	P _____
Item 13	Aircon Filter (Hilux Conquest 2.8L 4x4 2022 model)	2	pc	P _____	P _____
Item 14	Oil Filter (Toyota Fortuner 2023 model)	1	pc	P _____	P _____
Item 15	Fuel Filter (Toyota Fortuner 2023 model)	1	pc	P _____	P _____
Item 16	Oil Filter (Toyota Hi-ace Grandia 2022 model)	1	pc	P _____	P _____
Item 17	Fuel Filter (Toyota Hi-ace Grandia 2022 model)	1	pc	P _____	P _____
Item 18	Oil Filter (Hilux 2.8L 4x4 2022 model)	1	pc	P _____	P _____
Item 19	Fuel Filter (Hilux 2.8L 4x4 2022 model)	1	pc	P _____	P _____
Item 20	Aircon Filter (Hilux 2.8L 4x4 2022 model)	1	pc	P _____	P _____
Item 21	Air Cleaner Filter (Hilux 2.8L 4x4 2022 model)	1	pc	P _____	P _____
X-X-X-X-X-X-X-X					
Note: All item parts as per sample.					
Purpose:					
<u>Item 1-2</u> For use in service vehicle Toyota Hilux GED-8766/H1-7498 (1,1), GBY-7949/H1-6274 (1,1)					
<u>Item 3-4</u> For use in service vehicle Kia Karga NEP-6270/H1-8924.					
<u>Item 5</u> For use in service vehicle Isuzu D-max FAB-8595/H1-8153.					
<u>Item 6-9</u> For use in heavy equipment Hino Dumptruck JM-8516/H3-6848.					
<u>Item 10-13</u> For use in service vehicle Toyota Hilux Conquest S5-P996 (2,2,1,1), GAR-2433/H1-9173 (0,0,1,1)					
<u>Item 14-15</u> For use in service vehicle Toyota Fortuner Z3-B633/H1-9767.					
<u>Item 16-17</u> For use in service vehicle Toyota Hi-ace Grandia P7X959/H1-9226.					
<u>Item 18-21</u> For use in service vehicle Toyota Hilux S5-S999/H1-9768.					
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: _____		
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.					
nee@dpwh.gov.ph			Printed Name/Signature/Date		
aricar@dpwh.gov.ph			Tel No./Cellphone No./E-mail Address:		
721.5 MJL/RSD					



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

