



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.):	2024-10-0092
Revised On:		Date:	10/22/2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Maintenance 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 maile, 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.
Delivery period within **30 Calendar Days** upon received of the approved funded Purchase Order (P.O.) Administrative
2. 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 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 88,700.00**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Clutch Cover	1	pc	P _____	P _____
Item 2	Clutch Lining	1	pc	P _____	P _____
Item 3	Release Bearing	1	pc	P _____	P _____
Item 4	Upper Ball Joint	1	pc	P _____	P _____
Item 5	Lower Ball Joint	1	pc	P _____	P _____
Item 6	Fan Belt	1	pc	P _____	P _____
Item 7	Idler	1	pc	P _____	P _____
Item 8	Idler Bearing	1	pc	P _____	P _____
Item 9	Roller Bearing	1	pc	P _____	P _____
Item 10	Engine Filler Cap (for Toyota Hilux)	1	pc	P _____	P _____
Item 11	Shock Absorber (Rear)	1	set	P _____	P _____
Item 12	Wiper Blade (for Nissan Urvan Van)	1	set	P _____	P _____
Item 13	Tie Rod End	1	set	P _____	P _____
Item 14	Stablizer Linkage	1	set	P _____	P _____

Item 15	Wiper Blade (Hilux G4X 2014 model)	1	set	P _____	P _____
Item 16	Parking Light 12 volts	2	pc	P _____	P _____
Item 17	Head Light 12 volts	2	pc	P _____	P _____
Item 18	Wiper Blade (D-max 4x4 2017 model)	1	set	P _____	P _____
Item 19	Battery Clamp (Positive)	2	pc	P _____	P _____
Item 20	Battery Clamp (Negative)	2	pc	P _____	P _____
X-X-X-X-X-X					
Note: All item parts as per sample.					
Purpose:					
Item 1-5	For use in the repair of service vehicle Toyota Hilux SKC-925/H1-5095				
Item 6-10	For use in the repair of service vehicle Toyota Hilux GED-8766/H1-7498				
Item 11-14	For use in the repair of service vehicle Nissan Urvan Van FAE-2055/H1-8347				
Item 15	For use in the repair of service vehicle Toyota Hilux GBY-7949/H1-6274				
Item 16-17	For use in the repair of service vehicle Nissan Urvan Van FAA-2887/H1-8532				
Item 18	For use in the repair of service vehicle Isuzu D-max FAB-8595/H1-8153				
Item 19-20	For use in the heavy equipment SDLG Loader L2-1630.				
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			Printed Name/Signature/Date _____		
R0721.5 MJL/RSD			Tel No./Cellphone No./E-mail Address: _____		



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

