



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 3RD DISTRICT ENGINEERING OFFICE
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2025-02-0003 (Re-Ad)
Revised on	:	Date	: March 04, 2025
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH- Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:	Tax Identification 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 **9:00 am on March 07, 2025** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (PO) 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 imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Price Validity shall be for a period of (60 Calendar days).
5. Shall be attached upon submission of quotation:
 - a. PhilGEPs Registration Certification
 - b. Mayor's/Business Permit
 - c. DTI
 - d. Income/Business Tax Return (For ABCs above Php500K)
 - e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)
6. Bidders shall submit original brochures showing certifications/specifications of the product.
☐ Applicable
☒ Not Applicable
7. Bidders shall have their own physical store, showing that the items are readily available to be procured.
8. Please indicate the brand for each item being offered.
9. The approved budget ceiling for this procurement is **Php 81,372.50**.
10. Bids submitted thru electronic mail will be accepted and must be sent to:
goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation.


ALBERT L. CASTILLO
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
	H1-5057 TOYOTA HILUX 4X2 MT 2.5 2010				
1	Overhauling Gasket	1	Set		
	Machine Shop Cylinder Shop				
2	A. Crack Test	1	Lot		
3	B. Resurfacing	1	Lot		
4	Exhaust Valve (8 pcs)	1	Set		
5	Intake Valve (8 pcs)	1	Set		
6	Valve Guide (16 pcs)	1	Set		
7	Valve Seat (8 pcs)	1	Set		
8	Cam Follower (16 pcs)	1	Set		
9	Timing Belt	1	Piece		
10	Timing Belt Auto Tensioner	1	Set		
11	Vinyl Hose	1	Foot		
12	Gasket Maker (Beta Gray)	1	Tube		
13	Grinding Compound (Coarse and Fine)	1	Set		
	*** Nothing Follows***				

Grand Total
RFQ No.: 2025-02-0003 (Re-Ad): Procurement of Spare Parts and Repair of H1-5057 Toyota Hi-Lux J 2009 in DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela
Note:
1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.
2. Delivery shall be made to the office of the Supply Officer.
<div style="display: flex; justify-content: space-between;"> <div> Brand Model: _____ Delivery Period: _____ </div> <div> Warranty: _____ Price Validity: _____ </div> </div> <p>After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p> <div style="text-align: right; margin-top: 20px;"> _____ Printed Name over Signature / Date </div> <div style="text-align: right; margin-top: 10px;"> _____ Cellphone no. </div> <div style="text-align: right; margin-top: 10px;"> _____ E-mail Address </div>