

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 2ND DISTRICT ENGINEERING OFFICE
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO	Request for Quotation : 2025-03-0075
Revised on :	March 20, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Maintenance Section
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. :	TIN :

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 10:00 A.M. of March 27, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 working days 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 minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
 - 5.1 Certified copy of PhilGEPS Registration;
 - 5.2 Certified copy of Mayor's Permit/Business Permit
 - 5.3 Geotagged Photo of Physical Store/Establishment.
 - 5.4 Certified copy of Tax Clearance
 - 5.5 Notarized Omnibus Sworn Statement
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is Php 480,600.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

MARIO C. CALLAO

Chief, Administrative Section
Vice Chairperson, BAC

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
A. TOYOTA, HILUX (2019) (P00336, P0G532, 101205, P30581, P4B544, P3U524, 101208, 709049)						
1	Oil Filter	16	pcs	1,500.00		
2	Fuel Filter	10	pcs	2,000.00		
3	Air Cleaner	4	pcs	3,000.00		
4	Brake Pad	8	set	3,500.00		
5	Tire (265/65 R17) AT/MT	12	pcs	15,000.00		
	Load capacity: 2,337 lbs					
	Rev/mile: 679					
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
	Tread depth: 12/32"					
B. TOYOTA (Conquest, 2021), (GAV 2006, 1020-0108646)						
6	Oil Filter	16	pcs	1,500.00		
7	Fuel Filter	8	pcs	2,000.00		
8	Air Cleaner	4	pcs	3,000.00		
9	Brake Pad	6	set	3,500.00		
10	Tire (265/60 R18) AT	8	pcs	15,000.00		
	Load capacity: 1,060 kgs					
	Average Speed: 190 km/h					
Continued to Page 2						

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.

Printed Name / Signature / Date

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

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
	Overall Diameter: 775.20 mm					
	Circumference: 2,435.368 mm					
	Heel: 159 mm					
C. ISUZU MPV (2018) (TP. 101206)						
11	Oil Filter	3	pc	1,500.00		
12	Fuel Filter	2	pc	2,000.00		
13	Brake Lining (Front)	1	assy	4,300.00		
14	Brake Lining (Rear)	1	assy	4,300.00		
D. SUZUKI Multicab (PM4) (AAE1222) (2014)						
15	Oil Filter	3	pc	1,500.00		
16	Fuel Filter	1	pc	2,000.00		
	x-x-x-x nothing follows x-x-x-x					
Purpose:	Procurement of spare parts to be used in the preventive maintenance of various service vehicle of DPWH Bukidnon 2nd DEO for 2nd Quarter CY 2025					

Brand and Model : _____ Warranty : _____
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