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 :	2025-03-0077
Revised on :		:	April 10, 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 April 21, 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 items being offered.**
8. The approved budget ceiling for this procurement is Php 482,000.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

JUVY F. PAULICAN
Chief, Planning and Design Section
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) (TP 101201) (TP 101202)						
1	Oil Filter	4	pc	1,500.00		
2	Fuel Filter	2	pc	2,000.00		
3	Air Cleaner	2	pc	3,000.00		
4	Brake Pad	2	set	3,500.00		
5	Brake Lining	1	set	7,200.00		
6	Rack and Pinion	1	assy	15,500.00		
7	Tie Rod End	2	set	4,500.00		
B. TOYOTA FORTUNER (2KD) (2010) (TP 104401)						
8	Oil Filter	3	pc	1,500.00		
9	Fuel Filter	2	pc	2,000.00		
10	Air Cleaner	2	pc	3,000.00		
11	Brake Pad	1	set	3,500.00		
C. TOYOTA GRANDIA (2.8L, 2020) NGT 8190						
12	Oil Filter	3	pc	1,500.00		
13	Fuel Filter	2	pc	2,000.00		
14	Air Cleaner	1	pc	3,000.00		
15	Brake Pad	1	set	3,500.00		
D. MITSUBISHI STRADA (2015) (TP 101201)						
16	Oil Filter	2	pc	1,500.00		
17	Fuel Filter	1	pc	2,000.00		
18	Air Cleaner	1	pc	3,000.00		
	Continued to Page 2					

Brand and Model : ____________ **Warranty** : ____________
Delivery Period : ____________ **Price Validity** : ____________

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19	Waterpump	1	assy	4,600.00		
20	Thermostat	1	pc	2,000.00		
21	Clutch Lining	1	assy	6,300.00		
E. FORD EVEREST (2018) (TP 101204, 101205)						
22	Oil Filter	4	pcs	3,000.00		
23	Fuel Filter	2	pcs	4,000.00		
24	Air Cleaner	2	pcs	4,500.00		
25	Brake Pad (front)	2	set	7,500.00		
26	Brake Pad (rear)	2	set	8,500.00		
F. TOYOTA HILUX (2000) (3L) (SJJ 637)						
27	Oil Filter	3	pc	1,500.00		
28	Fuel Filter	3	pc	2,000.00		
29	Air Cleaner	1	pc	3,000.00		
30	Brake Pad	2	set	3,500.00		
G. TOYOTA INNOVA (PM2, PM4) - (101210, 101203)						
31	Oil Filter	4	pcs	1,500.00		
32	Fuel Filter	2	pcs	2,000.00		
33	Air Cleaner	2	pcs	3,000.00		
34	Brake Pad	2	set	3,500.00		
35	Tire (205/65 R16)	4	pcs	15,000.00		
	Wet Braking: "A" Grade					
	U Shape Grooves: 2 mm					
	Continued to Page 3					

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	Rolling Resistance: 12%					
	Stone Ejectors					
H. FORD TRANSIT MINIBUS (2020) NEW 2405, NEW 2406						
36	Oil Filter	6	pc	3,000.00		
37	Fuel Filter	4	pc	4,000.00		
38	Air Cleaner	2	pc	3,500.00		
39	Cabin Filter	2	pc	2,000.00		
I. NISSAN (2000) (LBZ 196)						
40	Oil Filter	3	pc	1,500.00		
41	Fuel Filter	1	pc	2,000.00		
J. NISSAN NAVARA (2023) (KAP 7262, KAP 7263, KAP 7264)						
42	Oil Filter	9	pc	1,500.00		
43	Fuel Filter	5	pc	2,000.00		
44	Air Cleaner	3	pc	3,000.00		
45	Brake Pad	3	set	3,500.00		
46	Tire (265/65 R17) AT	4	pcs	15,000.00		
	Load Capacity: 2,337 lbs					
	Rev/mile: 679					
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
	Tread depth: 12/32"					
	Continued to Page 4					

Brand and Model : ______________ **Warranty** : ______________
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K. ISUZU DMAX (2004) (SJJ 717)						
47	Oil Filter	3	pc	1,500.00		
48	Fuel Filter	1	pc	2,000.00		
49	Air Cleaner	1	pc	3,000.00		
50	Tie Rod End	1	set	3,800.00		
51	Rack End	1	set	4,200.00		
52	Ball Joint (Upper)	1	set	3,600.00		
53	Ball Joint (Lower)	1	set	3,600.00		
54	Bushing (Upper)	1	set	3,500.00		
55	Bushing (Lower)	1	set	3,500.00		
L. ISUZU ELF FARGO (KFY 503) (PM2) (2007)						
56	Oil Filter	3	pc	1,500.00		
57	Fuel Filter	2	pc	2,000.00		
58	Brake Pad	1	set	3,500.00		
59	Head Light (L/R)	1	set	5,000.00		
60	Head Light Switch	1	set	1,200.00		
61	Timing Belt	1	pc	4,500.00		
	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 2025					

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