Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE



Siaton, Negros Oriental

Name of Procuring Entity: DPWH, Negros Oriental 3rd DEO Request for Quotation(P.R. No.): 2025-05-0046 Revised On: Date: 05/20/2025 Standard Form/Title: REQUEST FOR QUOTATION Office End User: Quality Assurance Section **Small Value Procurement** Mode of 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 maile, facsimile or E-mail, not later than 10:30 A.M. of May 26, 2025.

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:

NIR.17.5 MGN/RSD

- 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
- 3. Warranty shall be for a mininum 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.
- 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 liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is Php 134.100.00.

JANETTE/M/SADIE BAC Chairman

OUTSIDE JOB ORDER Scope of Work:				
Scope of Work:				
Labor:				
General Overhaul	1	lot	P	P
Flush Out Radiator	1	lot	P	P
Materials:				
Piston Ring	1	set	P	P
Main Bearing	1	set	P	P
Overhauling Gasket Genuine	1	set	P	P
Connecting Rod Bearing	1	set	P	P
Beta Gray	2	tubes	P	P
Oil Fully Synthetic	8	liters	P	P
Oil Filter	1	рс	P	P
Coolant	12	liters	P	P
Break Fluid	1	liter	P	P
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
Note : All item parts as per sample				
Purpose: For use in the repair of Service Vehicle Ford Ranger 072809/H1-7479.				
TOTAL AMOUNT (Php)				
Please specify total amount in words (Php)				
CFIFICOE	General Overhaul Flush Out Radiator Materials: Piston Ring Main Bearing Overhauling Gasket Genuine Connecting Rod Bearing Beta Gray Oil Fully Synthetic Oil Filter Coolant Break Fluid x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Seneral Overhaul	Seneral Overhaul	Seneral Overhaul

Λ	Note : All item parts as per sample					
P	Purpose: For use in the repair of Service Vehicle Ford Ranger 072809/H1-74	1 79.				
	TOTAL AMOUNT (Php)					
	Please specify total amount in words (Php)					
Please s	pecify brand names & model, if applicable.					
Brand and Model :			Warranty:			
Delivery Period :			Price Validty:			
	After having carefully read and accepted your General Conditions the space for Delivery Period, Warranty and Price Validity are lef litions specified by DPWH.	, I / We t blank	quote yo , it means	u on the item(s) that I concur v	at prices note with the Terms	
lavad.renee@dpwh.gov.ph			Printed Name/Signature/Date			
			Tel No	o./Celiphone No./E-r	mail Address:	