



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Region X
Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: **DPWH-Iligan City DEO**

Request for Quotation : 2024-05-0081

Revised on:

Date: May 22, 2024

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 2:00 pm of **May 27, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **P 466,785.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.
11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

AL-HUSSEIN T. MACARAMBON
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	KAH 4321				
	Clutch Pressure	1	Pc		
	Clutch Disc	1	Pc		
	Release Bearing	1	Pc		
	Brake Pad	2	Set		
	Engine Oil (Fully Synthetic)	4	Gal		
	Oil Filter	1	Pc		
	Brake Shoe	1	Set		
	Wiper Blade	1	Set		
	Cabin Filter	1	Pc		
	Fuel Filter	2	Pc		
	Rubber Cap	2	Set		
	Battery (11 Plates)	1	Pc		
	Flushing Oil	3	Can		
	Tie Rod End LH&RH	1	Set		
	Rack End LH&RH	1	Set		
	Calibration of Injector	1	Job		
	CRI Injector	4	Pc		
	Injector Washer	4	Pc		
	Injector Oring	4	Pcs		
	Flow Kit Washer	1	Set		
	Window Riser	4	Pc		
	Wiper Linkage Assembly	1	Assy		
	Aircon Cleaning w/ Freon Charging	1	Job		
	Aircon Compossor	1	Unit		
	Filter Dryer	1	Pc		
	Comressor Oil	3	Can		
	Tinted of Glass, Hand Ceramics,58QET	1	Job		
	Horn Revolts	2	Sets		
	Early Warning Device	1	Set		
	Tire	4	Pcs		
	Brake Drum	2	Pcs		

SKB-1028				
Engine Oil (Fully Synthetic)	4	Gal		
Oil Filter	2	Pc		
Fuel Filter	2	Pc		
Radiator Coolant	1	Gal		
Brake Pad	1	Set		
Brake Shoe	1	Set		
Horn	2	Sets		
Tie Rod End LH&RH	1	Set		
Battery (11 Plates)	1	Pc		
Flushing Oil	6	Can		
ATF	5	Lit.		
Nothing Follows				
			Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are considered invalid/obsolete.	
TOTAL AMOUNT				
Please write total amount in words				
Please specify brand name, if applicable.				
PURPOSE: (P.R. No.: 2024-05-0101) For use in Preventive and Corrective Maintenance of Hilux Pick Up KAH-4321 and SKB-1028.				
Brand and Model: _____ Delivery Period: _____			Warranty: _____ Price Validity: _____	
After having carefully read and accepted your General Conditions, I / We quote you in 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.				
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			_____ Printed Name/Signature/Date	
			_____ Tel. No./Cellphone No./E-mail Address	