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RTMENT OF PUBLIC WORKS AND HIGHWAYS	
JET 2 ND DISTRICT ENGINEERING OFFICE	
eng, Buguias, Benguet, Cordillera Administrative Region	BAGONG PILIP

							PPO No. 2021 22 21	A dated Account 24 2024
Name of	Procuring Entity:	Department of Public N Benguet Second Distri			Q	quest for uotation .R No.):		o dated August 21,2024 D57 dated July 29, 2024
Revised	on:					Date		
CONTRACTOR OF THE PARTY OF THE	form/Title:	REQUEST FOR QUOT			0.00	(F 111	ADMINISTR	ATIVE SECTION
- Julian C	T	(SMALL VALUE PRO	CUREMENT)		Offic	e/End User:		
	COMPANY NAME: :							
	ADDRESS: ;						,	
	TEL. NO./FAX NO. :						TIN:	
quotatio envelope	n duly signed	by your represer to the BAC Secretariat f	relow, subject to the Tern tative not later to or Goods, DPWH-BSDEO		and submit yo		gust 28,2024	in the return
2. Delive Adminisis without 3. Warra 3 years 4. Price 5. G-EPS Omnibu NOTE: P and orig 6. Bidde 7. Please 8. Cost 6	ery period within trative penalties purs valid reason, valid reason, anty shall be for a min for IT Equipment from Validity shall be for a Segistration Certifies Sworn Statement: Please submit three pinal copy of this accurs shall submit origine indicate the brand of Bidding Document.	want to Sec. 69 of the Remainment of three (3) monor of the of acceptance by period of sixty (60) call cate, Mayor's Permit, 1 shall be attached upon (3) duly certified photoomplished RFQ & two all brochures of the prodor each items being offer.	ths for supplies & material the end-user, endar days. iax Clearance, Latest Inc. submission of the sealed tocopies of each docume (2) certified photocopies fuct. ered. Php1,000.00	be imposed for non-delivery als; one year for Equipment; ome Tax, Business Tax Returns, I quotation. nt stated in term and condition	no. 5,		PATERNO Administra BAC Vice	C. GONZALO stive Office V - Chairperson
Item No.	1	TEMS & DESCRIPTION	NS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
SERVI	CE VEHICLE 142	001/ H1-7102 Mits	subishi Strada GLS 2	.4D				
1	Air filter,1500A60	8. OEM standard			2	piece		
2	Air cabin filter	,			2	piece		
3	Brake fluid				1	liter		
4	Brake pads, OEM				2	set		
5	Brake Shoes, OEI	4 standard			1	set		
6	Cabin Filter				1	piece		
7	Caliper Kit				2	set		
8	Engine oil 5W40	fully synthetic			16	liter		
9	Fuel filter FC F-19	3			2	piece		
10	Oil filter C-312				2	piece		
11	Tires, 265//65 R1				4	piece		
12	Wiper blades, 18'				1	set		
13	Stabilizer Linkage				1	set		
14	Stabilizer Bushing	, #30			2	piece		
15	Rainn Gutter				1	set		
16	Tie Rod End				2	set		
17	Suspension Arm,				1	set		
18	Suspension Arm,	right			1	set		
SERVIC	E VEHICLE SJB 74	8/ H1-5350 TOYOTA	HI-ACE VAN					
19	Battery, 3sm				1	piece		
				,				
							SUB-TOTAL	
						14/		
Brand a	and Model:		_			Warranty	:	
After hav	ving carefully read and or Delivery Period, Wari	anty and Price Validity are		the item(s) at prices note above. It concur with the Terms and Condition		Price Vali	dity:	
For furt	her Information, plea CARMENCITA P. TIC HEAD - BAC Secretar	TIC					Printed Name/Sign	ature/Date
	[(+63)908 816 6091]							
	osben.abraham@dpv	vh.gov.ph					Tel. No./Cellphone No./	E-mail Address



Name of Procuring Entity:

osben.abraham@dpwh.gov.ph

Department of Public Works and Highways -

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET 2ND DISTRICT ENGINEERING OFFICE





RFQ No. 2024-08-040 dated August 21,2024

Request for

Quotation

Benguet Second District Engineering Office (P.R No.): PR No. PR2024-07-057 dated July 29, 2024 Revised on: Date: REQUEST FOR QUOTATION **ADMINISTRATIVE SECTION** Standard Form/Title: (SMALL VALUE PROCUREMENT) Office/End User: 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. August 28,2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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; Administrative Officer BAC Vice - Chairperson 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. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation. NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is P 383,280.00 **ITEMS & DESCRIPTIONS** Brand/Model OTY UNIT UNIT PRICE TOTAL PRICE SERVICE VEHICLE YAA 2279/ H1-6988 MITSUBISHI L300 EXCEED C/C 20 Air filter 2 piece ATF 21 1 liter 22 Ball Joint, Lower Suspension piece Ball Joint, Upper Suspension 2 23 piece 24 Bell crank kit, steering 1 piece Bell crank assembly, steering 25 piece 1 Brake fluid DOT3 26 1 bottle Brake pads 27 2 set 28 Engine oil 5W40 fully synthetic 16 liter Fuel filter FC321 29 2 piece 30 Grease, synthetic 500 grams 1 can Suspension bushing (upper) 2 31 piece Suspension bushing (lower) 32 2 piece 33 Oil filter C306 2 piece 34 Spindle bearing, inner 1 piece 35 Spindle bearing, outer 1 piece SERVICE VEHICLE SLH-101/ H1-5830 Nissan Frontier Navara Pick-up Air filter FAS 8474 piece 36 1 Brake fluid 37 liter 1 38 Brake pads 1 set **Brake Shoes** 39 1 set Engine oil 5W40 fully synthetic 40 8 liter Fuel filter FC 354 41 2 piece Fuel filter FC 324 42 1 piece Oil filter C-103 43 piece 1 44 Fuel Injector Pump Assembly 1 lot **OBD Scanning** 45 1 lot SUB-TOTAL 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 the DPWH. For further information, please refer to: CARMENCITA P. TICTIC HEAD - BAC Secretariat Printed Name/Signature/Date 1(+63)908 816 60911

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Natubleng, Buguias, Benguet, Cordillera Administrative Region

Name of Procuring Entity:	Department of Public Works and Highways - Benguet Second District Engineering Office
	benguer second bistine engineering office

Request for Quotation (P.R No.):

RFQ No. 2024-08-040 dated August 21,2024

PR No. PR2024-07-057 dated July 29, 2024

PATERNO C. GONZALO Administrative Officer V BAC Vice - Chairperson

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		Date:	
	REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	ADMINISTRATIVE SECTION
:			
:			
:		-	rin:
	:		REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT) Office/End User:

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. August 28,2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

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- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 15 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. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.
- NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.

item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	E VEHICLE MU 6307/ H1-7560 HYUNDAI H-100 S	HUTTLE				
	Air filter	T	2	piece		
47	ATF		1	liter		
48	Ball Joint, Lower Suspension		2	piece		
49	Ball Joint, Upper Suspension		2	piece		
50	Brake fluid DOT3		1	bottle		
51	Bushing Lower Suspension arm		4	piece		
52	Bushing Upper Suspension arm		4	piece		
53	Brake fluid		1	liter		
54	Brake pads		2	set		
55	Brake Shoes		1	set		
56	Caliper Kit		2	set		
57	Engine oil 5W40 fully synthetic		16	liter		
58	Fuel filter FC017		2	piece		
59	Grease synthetic, 500 grams		1	can		
60	Oil filter C306		2	piece		
61	Pilot bearing		1	piece		
62	Pressure Plate		1	piece		
63	Release Bearing		1	piece		
64	Rotor Disc		2	piece		
65	Rubber cap		4	piece		
66	Spring bushing, rear (big)		2	piece		
	Wheel Bearing, outer	= 3	2	piece		
68	Wheel Bearing, inner		2	piece		
69	Timing Belt		1	set		
					SUB-TOTAL	

01	Englise on Strib tally Syllateur	1 10	neer		
58	Fuel filter FC017	2	piece		
59	Grease synthetic, 500 grams	1	can		
60	Oil filter C306	2	piece		
61	Pilot bearing	1	piece		
62	Pressure Plate	1	piece		
63	Release Bearing	1	piece		
64	Rotor Disc	2	piece		
65	Rubber cap	4	piece		
66	Spring bushing, rear (big)	2	piece		
67	Wheel Bearing, outer	2	piece		
68	Wheel Bearing, inner	2	piece		
69	Timing Belt	1	set		
			-	SUB-TOTAL	
Brand a	and Model:		Warranty	:	
	y Period :			dity:	
After hav	ing carefully read and accepted your General Conditions, I/We quote you o	the item(s) at prices note above. If the			
	r Delivery Period, Warranty and Price Validity are left blank, it means that I	7.7	by the DDWH		
space ro	Delivery Ferrou, Warranty and Frice Valuely are lest blank, it means that I	concur mar are remis and conditions specified to	y are briver.		
For furth	ner information, please refer to:				
	CARMENCITA P. TICTIC				
	HEAD - BAC Secretariat		VIII TO THE TOTAL THE TOTAL TO THE TOTAL TOT	Printed Name/Signature/Date	
	[(+63)908 816 6091]				
	osben.abraham@dpwh.gov.ph			Tel. No./Cellphone No./E-mail Addre	ess



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2ND DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity:		Department of Public Works and Highways -	Request for Quotation	RFQ No. 2024-08-040 dated August 21,202		
realite of Frocuring Endty.		Benguet Second District Engineering Office	(P.R No.):	PR No. PR2024-07-057 dated July 29, 2024		
Revised on:			Date:			
Standard Form/Title:		REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User:	ADMINISTRATIVE SECTION		
COMPANY NAME:	:					
ADDRESS:	:					
TEL. NO./FAX NO.	:			TIN:		
quotation duly signed		on the item(s) listed below, subject to the Terms and Conditions stated below aby your representative not later than	STEEDING SOURCE STATE OF SECURE	gust 28,2024 in the return		
	writi 15	ten or legibly written. _ days upon receipt of the approved funded Purchase Order (P.O). nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery		Mondalo		

Administrative Officer V BAC Vice - Chairperson

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. G-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment;

Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.

NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.

6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.

[(+63)908 816 6091] osben.abraham@dpwh.gov.ph

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
SERVI	CE VEHICLE 142005/H17026					
70	Brake Cleaner		2	bottle		
71	Rust Cleaner		1	bottle		
72	Coolant, blue		5	liter		
73	OBD Scanning		1	lot		
74	EGR Cleaning		1	lot		
75	Deep Dish Matting (last row)		1	piece		
76	Tint (Windshield)		1	lot		
ERVIC	E VEHICLE ACX 2459/H1-6170 MITSUBISHI L300 EXCE	D C/C				
77	Air Filter		2	piece		
78	ATF		1	liter		
79	Ball Joint, Lower Suspension		2	piece		
80	Ball Joint, Upper Suspension		2	piece		
81	Bell crank kit, steering		1	piece		
82	Bell crank assembly, steering		1	piece		
83	Brake Fluid DOT3		1	bottle		
84	Brake pads		2	set		
85	Engine oil 5W40 fully synthetic		16	liter		
86	Fuel Filter FC321		2	piece		
87	Grease, synthetic 500 grams		1	can		
88	Suspension bushing (Upper)		2	piece		
89	Suspension bushing (lower)		2	piece		
90	Oil Filter C306		2	piece		
91	Spindle Bearing, inner		1	piece		
92	Spindle Bearing, outer		1	piece		
					SUB-TOTAL	
					TOTAL	
Brand a	and Model:			Warranty:		
Deliver	y Period :			Price Valid	ity:	
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Tel. No./Cellphone No./E-mail Address