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 Quota				
Revised on :		DECLIFOT FOR OLIOTATION	0"	/F l l		December 10, 2024 Administrative Section		
Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME :		Off	ice/End-L	ser : Admir	iistrative Sectio	<u>n</u>		
CO								
TE	ADDRESS :				ITIN	1.		
	l.			TIN:				
by your re Buk 2nd [presentative not la	ice on the item(s) listed below, subject to the T ter than 10:00 A.M. of December 18, 2024 in On Carlos, Bukidnon. TERMS AND CONDITIONS						
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 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return 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 582,950.00 9. For Corporation please provide Secretary Certificate and Board Resolution.						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		
10. FOB: DP	WH Compound				1		 	
Item No.	- וח	TEMS & DESCRIPTION	QTY	r. UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE	
	Raptor (2021)	(PM2, PM4) (GAT 4558) (GAR 4286))					
1	Oil Filter	, , , , , , , , , , , , , , , , , , , ,	10	рс	3,000.00			
2	Fuel Filter		8	рс	4,000.00			
3	Air Cleaner		4	рс	3,500.00			
4	Cabin Filter		4	рс	2,000.00			
5	Transmission Fi	ilter	3	рс	4,750.00			
6	Wiper Blade		4	set	2,000.00			
7	Brake Pad (from	nt)	8	set	8,000.00			
8	Brake Pad (rear	•	8	set	8,000.00			
9	Tire (285/70 R1		8	pc	16,000.00			
	Load Capacity:		<u> </u>	 pc	10,000.00			
	Rev/mile: 636	2,510 103						
	Diameter: 32.8	11						
	Maximum Press							
	Tread Depth: 1							
R Mitcu		PM2, PM3,PM4) - (101201)						
10	Oil Filter	- (101201)	2	рс	1 500 00			
11	Fuel Filter		1	-	1,500.00		<u> </u>	
12	Air Cleaner		1	pc	2,000.00 3,000.00			
13	Cabin Filter		1	pc	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
14	Brake Pad		2	pc	1,500.00			
15			2	set	3,500.00			
15	Brake Shoe	Continued to Dage 2		set	5,500.00			
Brand an	d Madal :	Continued to Page 2						
Delivery I After hav	Period : _ ving carefully read	Warranty Price Val d and accepted your General Conditions, anty and Price Validity are left blank, it me	lidity :					
					Printed	d Name / Signat	ure / Date	
					T-1 KI- 77	Collabona No. / I		

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

ivallie of r	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request fo	r Quota	tion: 2024-1	2024-10-0424			
Revised on :			0.00	/ -		December 10, 2024			
Standard Form/Title : REQUEST FOR QUOTATI		REQUEST FOR QUOTATION	Office/End-User:		ser: Admin	istrative Sectio	n		
CO	MPANY NAME :								
TCI	ADDRESS : NO./FAX No. :				TIN	1.			
	L								
		on the item(s) listed below, subject to the Territhan 10:00 A.M. of December 18, 2024 in the							
	EO, Pinamaloy, Dor		o retain env	elope at	lacried nerewiti	i, to the BAC Sec	retariat, Di Wii-		
		ERMS AND CONDITIONS				11.00	-		
1. All entries r	must be typewritten or legi						ALLICAN		
		ys upon receipt of the approved funded enalties pursuant to Sec. 69 of the Revised				Chief, Planning an	d Degrap Section		
IRR-RA 9184	shall be imposed for non-	delivery without valid reason.				Chairpers	1 "		
		ree (3) months for supplies & materials; quipment from date of acceptance by the end-user.							
4. Price Valid	ity shall be for a period of	sixty (60) calendar days.				The awarding	for this RFQ		
	required to be submitted if it is required to be submitted if it is required to be submitted in the requirement of the requirem					will be on lum	:		
5.2 Cert	ified copy of Mayor's Per	mit/Business Permit				Prospective Su	• • • • • • • • • • • • • • • • • • • •		
	tagged Photo of Physica arized Omnibus Sworn S					quote for all the	:		
5.5 Late	st Income/Business Tax	Return				subjected for	y will be		
	all submit original brochure icate the brand for each	es showing certification of the product. items being offered.				disqualification	า		
8. The approv	ved budget ceiling for this p	procurement is Php 582,950.00 _							
	ation please provide Secre NH Compound	etary Certificate and Board Resolution.							
_	I		i	1	1		1		
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRIC		
16	Wiper Blade		1	set	1,500.00				
	bishi Pajero (20	N7) (PM2 PM3)		300	1,500.00				
17	Oil Filter	o, , (<u> , ,</u>	2	рс	3,000.00				
18	Fuel Filter		1	pc	4,000.00				
19	Air Cleaner		1	рс	3,500.00				
20	Turbo Intercooler	Sensor	1	pc	3,200.00				
D. Toyot	a Hilux, Toyota	Innova, Mitsubishi Strada, Toyota Co	onquest,	Ford Ra	ptor				
21	Car Battery		14	рс	12,500.00				
	Plates:11 (12 pcs) and 9 (2 pcs)		i i					
	Voltage: 12V								
	Reverse Capacity	in minute: 160							
		18 Deg., in Amps: 750							
	AMp Hour at 20 h								
	Amp Hour at 5 ho	urs: 72							
	Dimensions (mm)								
	Length: 306								
	Width: 170								
	Height: 225								
	Other Details: He	avy Duty							
	x - x -	x - nothing follows - x - x - x							
Purpose:	Procurement of sp	pare parts to be used in the preventive							
	maintenance of va	arious service vehicles of DPWH Bukidnon	1						
	2nd DEO for 4th (Quarter 2024							
Brand and	d Model :	Warranty	: <u> </u>				=		
Delivery P		Price Validiand accepted your General Conditions, I /		V011 05	the item/s) st	prices note cha	wo If the energy		

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address