



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Mangandingay, Cabarroguis, Quirino



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2025-07-142, 2025-07-140, 2025-07-139, 2025-07-138, 2025-07-134, 2025-06-108, 2025-03-58, 2025-03-55
Revised on	:	Date	: 07/30/2025, 07/29/2025, 07/29/2025, 07/29/2025, 07/28/2025, 06/11/2025, 03/28/2025, 03/25/2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section, Quality Assurance Section, Office of the Assistant District Engineer, Finance Section, Administrative Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	
PhilGEPS Reg. No. *	:	Email *:	

Please quote your lowest price on the item(s) listed, 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 **August 13, 2025** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

- All entries must be type written or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to **Sec. 34 of the IRR of RA 12009** shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
- Price Validity shall be for a period of 60 calendar days.
- A. PhilGEPS Registration Number
B. Mayor's Permit
C. DTI
D. Income or Business Tax Return
E. Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.**
- Please **indicate the brand for each items** being offered. **Any major items without a specific brand will be considered as NON-COMPLIANT.**
- The approved budget ceiling for this procurement is **P 180,820.00**


FERDINAND JINGGO M. YTING
Officer-in-Charge
Office of the Assistant District Engineer
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	For use of Isuzu Wrangler H1-4633				
1	Combination Wrench 8-24	1	set		
2	Vise Grip	1	piece		
3	Screw Driver Positive	1	piece		
4	Screw Driver Negative	1	piece		
5	Plier long nose	1	piece		
6	Plier short nose	1	piece		
7	Adjustable wrench 12"	1	piece		
8	Spindle nut	1	piece		
9	Axle Oil seal	1	piece		
10	Axle Bearing	1	piece		
	For use of Toyots Pick-up H1-3105				
11	Combination Wrench 8-24	1	set		
12	Vise Grip	1	piece		
13	Screw Driver Positive	1	piece		
14	Screw Driver Negative	1	piece		
15	Plier long nose	1	piece		
16	Plier short nose	1	piece		
17	Adjustable wrench 12"	1	piece		

18	Stud bolt	1	piece		
19	Axle Bearing	1	piece		
	For use of Mits. Canter H3-6352				
20	Fan Belt B-43	1	piece		
21	solinoid Switch	1	Piece		
22	Carbon Brush	1	set		
23	WD40	1	piece		
24	H4 Bulb, Headlight	2	piece		
25	Shifting Lever Rod	2	piece		
	For Mits. Road Grader N1-2022				
26	Cutting Edge with End Bit and Plow Bolt	2	set		
	For use of Pneumatic Excavator F17-251				
27	Cutting Edge with End Bit and Plow Bolt	1	set		
	For use of Pneumatic Excavator F17-232				
28	Hydraulic Hose	1	piece		
	For use of Vibratory Compactor Z18-383				
29	Oil Filter C-415	1	piece		
	For use of Mits. L300 Van H1-6316				
30	Shock Absorber	2	piece		
31	Rubber Dumper	2	Piece		
32	Idler arm	1	piece		
	For use of Toyota Pick-up H1-3362				
33	Tail Lamp	2	piece		
34	Head Lamp	2	piece		
35	Corner Lamp	2	piece		
	For use of Backhoe Loader LX-37				
36	KS Bolt 9"/16 x 1 3/4"	10	piece		
37	KS Bolt 9"/16	10	piece		
	For use of UD Croner Dump Truck H3-6731				
38	Wiper Blade	2	piece		
39	H1-Temperature grease	7	piece		
	For use of Mits. Road Grader N1-2022				
40	Fuel Filter DF 302	1	piece		
41	Fuel Filter DF 504	1	piece		
42	Oil Filter DO 355	1	piece		
	For use of Pay Loader L2-1228				
43	Fuel Filter DF 505	1	piece		
44	Oil Filter DO554	1	piece		
	For use of Isuzu D'Max Pick-up H1-7197				
45	Engine Oil Delo 400	8	liter		
46	Brake Shoe DSO815	1	set		
	For use of Toyota Pick-up H1-3362				
47	Spark Plug	4	piece		
48	Sand Paper	3	piece		
49	Gasket Shellac	1	piece		
	For use of Isuzu Pick-up H1-2806				
50	Hose Clamp	4	piece		
51	Gasket Beta Gray	1	piece		
52	Rubber hose, Fuel #5/16	17	feet		
53	Shifting Cable	1	set		
54	Oil Seal, Top cover engine	1	set		

	For use of Isuzu Wrangler H1-4635				
55	Alternator Hose	1	piece		
56	Brake Pad DB 1270	1	set		
57	Brake Pad DB 1231	1	set		
58	Tie Rod end, Outer	2	piece		
59	Tie Rod end, Inner	2	piece		
60	Steering Coupling	2	piece		
	For use of Pneumatic Excavator F17-251				
61	Welding Rod 6013	1	box		
	For use of Mits. Canter H3-6352				
62	Clutch booster assy.	1	piece		
63	Oil Seal	1	piece		
	For use of Nissan Pick-up H1-5168				
64	Spring Bushing Press in/out	4	piece		
65	Ball joint, upper	2	piece		
66	ball joint, lower	2	piece		
67	Stabilizer Kit	2	piece		
68	Tie rod end, inner	2	piece		
69	Tie rod end, outer	2	piece		
70	Center Link	1	piece		
71	Spring Bushing, front	2	piece		
72	Suspension spring bushing	4	piece		
73	Caliper Pin Machining	2	set		
	For use of Nissan Frontier Pick-up H1-5169				
74	Oil Filter C-209	1	piece		
75	Fan Belt B-43	1	piece		
76	Fan Belt A-44	1	piece		
77	Fan Belt A-35	1	piece		
	For use of Isuzu Dmax H1-7196				
78	Brake Cleaner, big	1	pc		
79	Release bearing 6030k	1	pc		
80	Silicone gasket, big	1	pc		
81	Transmission Oil seal	1	pc		
82	Clutch Disc	1	pc		
83	Engine Oil Delo 400	2	gallon		
84	Oil Filter	1	piece		
85	Brake Cleaner	1	piece		
	For use of Toyota Prado H1-4856				
86	Fuel Filter FC-321	1	piece		
87	Oil Filter C-115	1	piece		
	For use of Mitsubishi Strada H1-9384				
88	Oil Filter C-312	1	piece		
89	Fuel Filter F-196	1	piece		
90	Brake Cleaner	1	piece		
	For use of Nissan Pick-up H1-5227				
91	Auxillary Fan	1	pc		

2025-06-142-C – Supply and delivery of spare parts for use of various service vehicles and equipment assigned in the Maintenance Section, Quality Assurance Section, Office of the Assistant District Engineer, Finance Section and Administrative Section, this district.

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: August 8, 2025 - August 11, 2025

TOTAL PHP

TOTAL AMOUNT IN WORDS:

Brand and Model :

Warranty :

Delivery Period :

Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item 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.

Printed Name / Signature / Date

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *