



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity:DPWH-MPSDEO Request for Quotation Number(P.R. No.): **PR NO. 2024-12-051**

Revised on: Date: **December 11, 2024**

Office/ End-User: **DPWH-MPSDEO**

Standard Form/Title: **REQUEST FOR QUOTATION**

COMPANY NAME:

ADDRESS:

TEL.NO./FAX NO.

TIN No.:

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. of December 18, 2024 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope which will contain the Request for Quotation(RFQ) shall only be opened after the first is declared complying.
- Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- Please indicate the brand and description for each item being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

PHP 714,595.00

JOHNEL K. EMENGGA
OIC-Assistant District Engineer
BAC-Vice Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	BRAKE PAD FRONT	3	SET		
2	BRAKE PAD REAR	3	SET		
3	BRAKE CALIPER	1	PC		
4	BRAKE CLEANER	9	PCS		
5	ENGINE FLUSH	2	PCS		
6	BRAKE FLUID 500ML	1	PC		
7	MAJOR REPAIR AND REPLACEMENT OF SPARE PARTS AND ACCESSORIES FOR TRANSMISSION OF SERVICE VEHICLE.	1	LOT		
8	BUSHING	4	PCS		
9	BUSHING PRESS	8	LOT		
10	CAMSHAFT	1	PC		
11	CAR CLEAN SET	2	PCS		
12	CHANGE BREAK PAD & REAR	4	LOT		
13	CHANGE OIL LABOR	1	LOT		
14	CLEANING PULL DOWN FUEL TANK	1	LOT		
15	CLUTCH DISC	1	PC		
16	CONNECTING ROD ARM	1	PC		
17	CONNECTING ROD BEARING	1	PC		
18	CONNECTING ROD MAIN BEARING 4GJ2	1	PC		
19	CYLINDER HEAD	1	PC		
20	DASH CAM	1	PC		
21	DEEP DISH MATTING	2	PCS		
22	DIESEL TREATMENT	4	PCS		
23	DIESEL SYSTEM TUNE -UP	4	PCS		
24	DRIVE BELT	1	PC		
25	DRIVE FAN BELT A-43	1	PC		
26	DRIVE FAN BELT A-49	1	PC		
27	ENGINE FLUSH	1	PC		
28	ENGINE OIL	7	LTRS		
29	ENGINE OIL PAN GASKET	1	PC		
30	ENGINE OIL PAN LABOR	1	LOT		
31	EXTERNAL BEARING	2	PC		
32	EXTREME ONE DE-RUST	1	PC		
33	FABRICATE METAL HOSE	2	PC		
34	FARICATE BUSHING	1	PC		
35	FLYWHEEL BOLT	9	PCS		
36	FRONT DRIVE HUB	1	PC		
37	FRONT WHEEL BEARING L&R	1	PC		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
38	FUEL FILTER F-197	5	PCS		
39	FUEL FILTER INSTALLATION	1	LOT		
40	GASKET SEALANT	2	PCS		
41	GEAR BOX HOSE	1	PC		
42	GEAR BOX LABOR	1	LOT		
43	GEAR BOX OIL SEAL	1	PC		
44	HOSE CLAMP	4	PC		
45	PROVISION FOR LABOR & SERVICING OF PARTS & OVERHAULING (5 SERVICE VEHICLES)	5	LOT		
46	MARFAK 3 GREAS 500G	1	PC		
47	METAX T6 15W-40	20	LTRS		
48	METAX T6 15W-40	6	GAL		
49	MEDIUM O-RING GEAR BOX	2	PC		
50	OIL FILTER	5	PCS		
51	OIL SEAL	2	PCS		
52	OVERHAULING GASKET	1	PC		
53	PILOT BEARING	1	PC		
54	PISTON RING SDI 101412K	1	PC		
55	PISTON STANDARD 4JG2	1	PC		
56	RELEASE BEARING	1	PC		
57	ROTOR DISC-RE-PHASE	1	LOT		
58	SD CARD CAGB	1	PC		
59	SHOCK FRONT ABSORBER	2	PCS		
60	SHOCK REAR ABSORBER	2	PCS		
61	SHOCK REAR ABSORBER INSTALLATION	4	LOT		
62	SILICON GASKET SEALANT	2	PCS		
63	SILICON OIL	7	PCS		
64	SMALL - O-RING GEAR BOX	4	PCS		
65	STEERING SHOCK ABSORBER	1	PCS		
66	STP POWER STEERING FLUID	3	PCS		
67	TIE ROD END	2	PCS		
68	TOP COVER GASKET	1	PCS		
69	VS1-PROTECTOR	1	PC		
70	WASHER	4	PCS		
71	WATER JACKET	4	PCS		
72	WHEEL BEARING INNER	2	PCS		
73	3/8" HOSE	1	PC		
74	3M DOUBLE ADHESIVE	1	PC		
TOTAL					

Brand and Model: _____

Delivery Period: _____

After having carefully read and accepted your General Conditions, I/e 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 DPWH.

Printed Name/Signature/Date

Email Address:mpsdeocar@gmail.com
c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address