



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. 2024-12-054**

Revised on: Date: **December 18, 2024**

Office/ End-User: **REQUEST FOR QUOTATION**
Standard Form/Title: **DPWH-MPSDEO**
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 23, 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 items being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

JONNEL K. EMENGA

OIC-Assistant District Engineer
BAC-Vice Chairman

PHP 927,479.00

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For the use of SKD -711					
1	Tires (All Terrain) R15/31/105	4	Pcs		
2	Air Filter	2	Pcs		
3	Ball Joint Lower	2	Pcs		
4	Ball Joint Upper	2	Pcs		
5	Brake Cleaner	1	Pc		
6	Brake Fluid	1	Ltr		
7	Brake Pad Front & Rear	4	Prs		
8	Caliper Assembly Rear	1	Set		
9	Cross Joint	8	Pcs		
10	Fuel Filter	2	Pcs		
11	Fuel Pump	2	Pcs		
12	Oil Filter	2	Pcs		
13	Radiator Coolant	4	Ltrs		
14	Secondary Clutch Assembly	1	Set		
15	Tie Rod End	4	Pcs		
16	Wiper Blade	2	Pcs		
For the use of 024402					
17	3SM Battery Motolite	1	Pc		
18	Air Filter	2	Pcs		
19	Balancer Belt 4D56	2	Pcs		
20	Ball Joint Lower	2	Pcs		
21	Ball Joint Upper	2	Pcs		
22	Beta Grey	5	Pcs		
23	Brake Fluid	1	Ltr		
24	Brake Pad Front & Rear	8	Prs		
25	Caliper Kit	2	Set		
26	Cross Joint	8	Pcs		
27	Cylinder Head Assembly (4D56)	1	Set		
28	Cylinder Head Gasket (4D56)	1	Pc		
29	Fuel Filter	1	Pcs		
30	Fuel Pump	1	Pcs		
31	Gasket Shellac	1	Pc		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
32	Oil Filter	2	Pcs		
33	Oil Seal Set Front	1	Pc		
34	Radiator Coolant	4	Ltrs		
35	Socket Wrench	1	Pc		
36	Tie Rod End	4	Pcs		
37	Fun Belt	1	Pcs		
38	Tire Wrench	1	Pc		
39	Water Pump	1	Set		
40	Wiper Blade	2	Pcs		
For the use of Strada 142409					
41	Tires 265/70 R18	4	Pcs		
42	3SM Battery Motolite	1	Pc		
43	Air Filter	1	Pcs		
44	Brake Cleaner	2	Pcs		
45	Brake Fluid	1	ltr		
46	Brake Pad	1	prs		
47	Brake Shoe	1	Pcs		
48	Ball Joint Lower	2	Pcs		
49	Ball Joint Upper	2	Pcs		
50	Cabin Filter	2	pcs		
51	Caliper Kit for Strada	2	set		
52	Cross Joint	2	Pcs		
53	Engine Oil	16	Ltrs		
54	Engine Support	2	Pcs		
55	Fog Light for Strada	2	Pcs		
56	Freon	4	Ltrs		
57	Fuel Filter	2	Pcs		
58	Oil Filter	2	Pcs		
59	Radiator Coolant	4	Ltrs		
60	Tie Rod End	4	Pcs		
61	Tire Wrench	1	Pc		
62	Transmission Support	1	Set		
63	Wiper Blade	1	Pc		
For the use of Hi-Ace IAE 3258					
64	Tires 195/75 R15	4	Pcs		
65	Air Filter	2	Pcs		
66	Ball Joint Lower	2	Pcs		
67	Ball Joint Upper	2	Pcs		
68	Brake Fluid	1	Ltr		
69	Brake Pad	2	Prs		
70	Brake Shoe	2	Prs		
71	Cabin Filter	2	Pcs		
72	Caliper Kit	2	Set		
73	Cross Joint	1	Pcs		
74	Front Bearing Assembly	2	prs		
75	Fuel Filter	2	Prs		
76	Oil Filter	1	pcs		
77	Radiator Coolant	1	ltrs		
78	Shock Absorber Front & Rear	4	Pcs		
79	Tie Rod End	2	Pcs		
80	Tire Wrench	1	pcs		
For the use of BAG 2848					
81	Tires 265/75 R18	4	Pcs		
82	Air Filter	1	Pc		
83	Brake Pad	2	Set		
84	Brake Fluid	2	Ltrs		
85	Cabin Filter	1	Pcs		
86	Engine Oil Fully Synthetic	8	Ltrs		
87	Fuel Filter	1	Pcs		
88	Oil Filter	1	Pcs		
89	Wiper Blade	2	Pcs		
For the use of YAB 6825					
90	Tires 265/75 R18	4	Pcs		
91	Air Filter	8	pcs		
92	Brake Pad	2	Set		
93	Brake Fluid	1	Ltrs		
94	Cabin Filter	1	Pcs		
95	Engine Oil Fully Synthetic	8	Ltrs		
96	Fuel Filter	1	Pcs		
97	Oil Filter	1	Pcs		
98	Wiper Blade	2	Pcs		

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For the use of BAF 2190					
99	Tires 265/75 R17	4	Pcs		
100	Air Filter	1	Pcs		
101	Ball Joint Lower	2	Pcs		
102	Ball Joint Upper	2	Pcs		
103	Brake Cleaner	1	Pc		
104	Brake Fluid	1	Ltr		
105	Brake Pad	1	Prs		
106	Brake Shoe	1	Prs		
107	Bull Bar	1	Set		
108	Cross Joint	2	Pcs		
109	Fuel Filter	2	Prs		
110	Oil Filter	2	Pcs		
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. <div style="text-align: right;">_____ Printed Name/Signature/Date</div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Email Address:mpsdeocar@gmail.com c/o BAC Secretariate-Goods Tel. No./CellphoneNo./Email Address </div>					