



Republic of the Philippines
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 - Benguet 2nd District Engineering Office

Request for Quotation (P.R. No.):

RFQ No. 2024-11-053 dated November 27, 2024
PR No. PR2024-11-082 dated November 26, 2024

Revised on:

Date:

Standard Form/Title: **REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)**

Office/End User: **Maintenance Section**

COMPANY NAME :		TIN:
ADDRESS :		
TEL. NO./FAX 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 2, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- G-EPIS 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.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- Cost of Bidding Document: **Php1,000.00**
- The approved budget ceiling for this procurement is **Php627,440.00**

PATERINO C. GONZALO
Chief, Administrative Section
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	For use of the service vehicle SLH 109 / HI 6140 Mitsubishi Strada GLS					
1	Oil Filter C306		1	pc		
2	Fuel Filter FC193		1	pc		
3	Air Filter		1	pc		
4	Engine Oil 5w40 Fully Synthetic		8	li		
5	Brake Pads		1	set		
6	Brake Shoes		1	set		
7	Release Bearing		1	pc		
8	Pilot Bearing		1	pc		
9	Pressure Plate		1	pc		
10	Clutch Disc		1	pc		
	For use of the service vehicle SKA 453 / HI-5027, Toyota Hilux D4D Pick-					
11	Oil Filter C111		1	pc		
12	Fuel Filter FC193		1	pc		
13	Alternator		1	pc		
14	Battery, 3SM Maintenance Free		1	pc		
15	Bearing, Tapered		2	pcs		
16	Rotor Disc		2	pcs		
17	Front Axle Hub Sub-assembly		2	pcs		
18	Oil Seal 90311-T0090		2	pcs		
19	Steering knuckle, Left and Right		2	pcs		
20	Spindle Nut		2	pcs		
21	Engine Oil 5w40 Fully Synthetic		8	li		
22	Air Filter		1	pc		
23	Brake Pads		1	set		
24	Brake Shoes		1	set		
25	Tires, 235/70 R15 AT		4	pcs		
	For use of the service vehicle SKD899 / HI-5295, Mitsubishi Strada Pick-Up					
26	Oil Filter C306		1	pc		
27	Fuel Filter FC321		1	pc		
28	Air Filter		1	pc		
29	Battery, 3SM Maintenance Free		1	pc		
30	Engine Oil 5w40 Fully Synthetic		8	li		
31	Brake Pads, front		1	set		
32	Brake shoes		1	set		
	For use of the service vehicle SKD 908/ HIM-5443, Mitsubishi L200 Pick-Up					
33	Oil Filter C306		1	pc		
34	Fuel Filter FC321		1	pc		
35	Air Filter		1	pc		
36	Battery, 3SM Maintenance Free		1	pc		
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
[(+63)908 816 6091]

dwphbng2bac@gmail.com

Printed Name/Signature/Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND DISTRICT ENGINEERING OFFICE
Natlubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity: Department of Public Works and Highways - Benguet 2nd District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2024-11-053** dated November 27, 2024
PR No. PR2024-11-082 dated November 26, 2024

Revised on:

Date:

Standard Form/Title: **REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)**

Office/End User: **Maintenance Section**

COMPANY NAME: :		TIN:	
ADDRESS: :			
TEL. NO./FAX 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 2, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price Validity shall be for a period of sixty (60) calendar days.
- G-EPIS 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.
- Bidders shall submit original brochures of the product.
- Please Indicate the brand for each items being offered.
- Cost of Bidding Document: **Php1,000.00**
- The approved budget ceiling for this procurement is **Php627,440.00**

PATERNIO C. GONZALO
Chief, Administrative Section
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
37	Engine Oil 5w40 Fully Synthetic		8	li		
38	Brake Pads		1	set		
39	Brake Shoes		1	set		
40	Tires, 235/70 R15 AT		4	pcs		
	For use of the service vehicle NFO 7631 Toyota Pick- Up					
41	Oil Filter C111		1	pc		
42	Fuel Filter FC197		1	pc		
43	Air Filter		1	pc		
44	Engine Oil 5w40 Fully Synthetic		8	li		
45	Brake Pads		1	set		
46	Brake Shoes		1	set		
	For use of the service vehicle SFS 874/ HI- 5173, Mitsubishi Delica					
47	Oil Filter C306		1	pc		
48	Fuel Filter FC321		1	pc		
49	Air Filter		1	pc		
50	Battery, 3SM Maintenance Free		1	pc		
51	Engine Oil 5w40 Fully Synthetic		8	li		
52	Brake Pads		1	set		
53	Brake Shoes		1	set		
54	Oil Filter C306		1	pc		
55	Fuel Filter FC321		1	pc		
56	Battery, 3SM Maintenance Free		1	pc		
57	Air Filter		1	pc		
58	Engine Oil 5w40 Fully Synthetic		8	li		
59	Brake Pads		1	set		
60	Brake Shoes		1	set		
61	Tires, 235, 70 R15 AT		4	pcs		
	For use of the service vehicle 70108 / H1M- 6294, Mitsubishi L300 FB Van					
62	Oil Filter C306		1	pc		
63	Fuel Filter FC321		1	pc		
64	Air Filter		1	pc		
65	Battery, 3SM Maintenance Free		1	pc		
66	Engine Oil 5w40 Fully Synthetic		8	li		
67	Brake Pads		1	set		
68	Brake Shoes		1	set		
69	Tires, 185, R14C		4	pcs		
	For use of the service vehicle SKD 895/ HI- 5294, Mitsubishi Pajero					
70	Oil Filter		1	pc		
71	Fuel Filter		1	pc		
72	Battery, 3SM Maintenance Free, Reverse		1	pc		
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
[(+63)908 816 6091]
dwphbng2bac@gmail.com

Printed Name/Signature/Date

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



Date: _____

Office/End User: **Maintenance Section**

TIN:

December 2, 2024 in the return

Php1,000.00

9. The approved budget ceiling for this procurement is

Php627.440.00

SUB TOTAL

OVERALL TOTAL

Warranty:

Price Validity:

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