



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE**  
Siaton, Negros Oriental, Region VII



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Procuring Entity:	<b>DPWH, Negros Oriental 3rd DEO</b>	Request for Quotation(P.R. No.): 2024-06-0045
Title:	<b>REQUEST FOR QUOTATION</b>	Date: 06/25/2024
Mode of Procurement:	<b>Small Value Procurement</b>	Office End User: Planing & Design Section
COMPANY NAME:	PHILGEPS#	
ADDRESS:	TCC NO. :	
TEL. NO./FAX NO.:	TIN :	

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of July 4, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**ND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **40 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI Registration and Mayor's Permit and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
9. The approved budget ceiling for this procurement is **Php 124,315.00.**

  
**ROMARICO D. EGE**  
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>OUTSIDE JOB ORDER</b>				
	<b>Scope of Work</b>				
	<b>Labor:</b>				
Item 1	1000,000 KM, Check Up	1	lot		
Item 2	Service Material	1	lot		
Item 3	Replace Fuel Filter	1	lot		
Item 4	Engine Tune Up	1	lot		
Item 5	Replace ATF Oil & Filter	1	lot		
Item 6	Replace Differential Gear Oil	1	lot		
Item 7	Replace Coolant	1	lot		
Item 8	Replace Power Steering Fluid	1	lot		
Item 9	Replace Front Shock Absorber	1	lot		
Item 10	Replace Rear Shock Absorber	1	lot		
Item 11	Replace Brake & Clutch Fluid	1	lot		
Item 12	Replace Belts	1	lot		
Item 13	Aircon Cleaning	1	lot		
Item 14	New SD Card (Winterpine)	1	lot		
Item 15	Clean EGR & Intake Manifold	1	lot		
Item 16	Clean Intercooler	1	lot		
	<b>Materials:</b>				
Item 1	Hardex	1	pc		
Item 2	Engine Flush	1	bot		
Item 3	Blade Windshield Wiper, RH	1	pc		
Item 4	Air Refresher Assembly	1	assy		
Item 5	Shock Absorber, Rear Suspension	2	pc		

Item 6	Shock Absorber, Front Suspension	2	pc		
Item 7	Belt	1	pc		
Item 8	O-ring, A/T Valve Body	1	pc		
Item 9	Oil Filter, A/T Valve Body	1	pc		
Item 10	Blade Windshield Wiper, LH	1	pc		
Item 11	GL-5 Multi Gear Oil LS 90	6	liter		
Item 12	Fuel Filter (Element)	1	pc		
Item 13	Element, Air Cleaner	1	pc		
Item 14	Power Steering Fluid DEX III	2	liter		
Item 15	Fully Synthetic SW-30 CJ-4	8	liter		
Item 16	Belt, Alternator & Others	1	pc		
Item 17	Gasket, ENG O/Pan Drain Plug	1	pc		
Item 18	Brake Parts Cleaner	1	pc		
Item 19	Oil Filter	1	pc		
Item 20	DQ ATF-PA 20L	0.5	bot		
Item 21	Brake Fluid DOT4 (300ml)	6	pc		
Item 22	Coolant	2	bot		
Item 23	Windshield Washer Fluid	2	bot		
Item 24	Gear Oil GL-4 SAE 75W-85	3	liter		
	X-X-XX-X-X-X-X				
	Purpose: For use in the repair of Mitsubishi Strada 070108/H1-8925.				
	<b>TOTAL AMOUNT (Php)</b>				
	<b>Please specify total amount in words (Php)</b>				

names & model, if applicable.

d and Model :

Warranty:

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 DPWH.

[nee@dpwh.gov.ph](mailto:nee@dpwh.gov.ph)

[aricar@dpwh.gov.ph](mailto:aricar@dpwh.gov.ph)

Printed Name/Signature/Date

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

721.5 MJL/RSD



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Cel. No(s).: 0969-180-2073 (Smart)

