



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



Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2024-06-0046
		Date: 06/25/2024
Title:	REQUEST FOR QUOTATION	Office End User: Planning & Design, Maintenance,
Mode of Procurement:	Small Value Procurement	Construction 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 **30 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 86,640.00.**


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Fan Belt (L300 Deluxe 2014 model)	2	pc		
Item 2	Steering Belt (L300 Deluxe 2014 model)	1	pc		
Item 3	Wiper Blade (L300 Deluxe 2014 model)	1	set		
Item 4	Radiator (3 Rows)	1	pc		
Item 5	Shock Absorber Rear Wheel Drive (for Mitsubishi Strada)	1	set		
Item 6	Fan Belt 7PK1070	1	pc		
Item 7	Aircon Fan Belt (8979851210 CR)	1	pc		
Item 8	Aircon Belt (Isuzu Elf Van 2018 model)	2	pc		
Item 9	Alternator Belt (Isuzu Elf Van 2018 model)	2	pc		
Item 10	Fan Belt (Isuzu Elf Van 2018 model)	2	pc		
Item 11	Wiper Blade (Kia Karga 2020 model)	1	set		
Item 12	Fan Belt (for Isuzu Fuego 2002 model)	2	pc		
Item 13	Fuel Pump	1	pc		
Item 14	Wiper Blade (Strada GT 2.4D 2017 model)	1	set		
Item 15	Wiper Blade (Hilux 2.5L 4x2 2010 model)	1	set		
Item 16	Fan Belt (Hilux 2.5L 4x2 2010 model)	2	pc		
Item 17	Steering Belt (Hilux 2.5L 4x2 2010 model)	1	pc		
Item 18	Shock Absorber Front Wheel Drive (Hilux 2.5L 4x2 2010 model)	1	set		
Item 19	Shock Absorber Rear Wheel Drive (Hilux 2.5L 4x2 2010 model)	1	set		
Item 20	Tail Light Bulb 24 volts	2	pc		
Item 21	Brake Light Bulb 24 volts	2	pc		
Item 22	Signal Light 24 volts	2	pc		
Item 23	Cross Joint (Hilux G4X 2014 model)	1	pc		
Item 24	Alternator Assembly	1	assy		
Item 25	Horn 12 volts	1	pc		
	X-X-X-X-X-X-X-X				

	Note: All item parts as per sample(s).				
	Purpose: For use in various service vehicles and equipment:				
Items 1-4	Mitsubishi L300 B1-A255/H1-6394				
Item 5	Mitsubishi Strada ABN-1827/H1-5952				
Items 6-7	Isuzu Dmax FAB-8595/H1-8153				
Items 8-10	Isuzu Elf FAE-6389/H1-8409 (1,1,1), Isuzu Van GAU-2506/H1-8545 (1,1,1)				
Item 11	Kia Karga NEP-6270/H1-8924				
Items 12-13	Isuzu Fuego GNZ-904/H1-5701				
Item 14	Mitsubishi Strada NCB-3897/H1-8160				
Items 15-19	Toyota Hilux SHC-804/H1-5700				
Items 20-22	Isuzu NKR Truck 072806/H2-480				
Items 23-25	Toyota Hilux ABM-7276/H1-5863				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

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

aricar@dpwh.gov.ph

Printed Name/Signature/Date

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

721.5 MJL/RSD



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

