Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

		Don Carlos, Bu	ıkidnon, Regio	on X					
Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO			Request for Quotation:			on: 2024-0	2024-09-0376		
Revised o	: November 29, 2024								
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User: Maintenance Section						
СО	MPANY NAME :	· ·							
	ADDRESS :	· ·							
TEI	L. NO./FAX No.	.				TIN	:		
by your rep		ice on the item(s) listed below, subject to the Tater than 10:00 A.M. of December 6, 2024 in to Carlos, Bukidnon. TERMS AND CONDITIONS							
	must be typewritten or le	legibly written.					MARIE	CALLAO	
2. Delivery period within 10 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment, 3 years for IT equipment from date of acceptance by the end-user. 4. Price Validity shall be for a period of sixty (60) calendar days. 5. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS Registration; 5.2 Certified copy of Mayor's Permit/Business Permit 5.3 Geotagged Photo of Physical Store/Establishment. 5.4 Notarized Omnibus Sworn Statement 5.5 Latest Income/Business Tax Return 6. Bidders shall submit original brochures showing certification of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 989,727.00						Chief, Administ Vice Chairpe The awarding f will be on lump Prospective Su quote for all th Otherwise they subjected for disqualification	for this RFQ o-sum basis. ppliers must ee items. y will be		
10. FOB: DPV	WH Compound	ecretary Certificate and Board Resolution.				<u> </u>			
Item No.	- 17	TEMS & DESCRIPTION	QT	Y. UN	IIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
1	Tire Changer (F	Heavy Duty) clamping Range 12" - 22"	1	se	et	353,262.00			
	Power Supply -	230/400							
	Outside Clampir	ng Range - 10-20"							
	Inside Clamping	g Range - 12-22"							
	Maximum Tyre	Width - 13"/330mm							
		Diameter - 1000mm							
		Breaking Width - 300mm							
	Chuck Speed - 6								
	•	Supply - 8-10 bar							
	•	der Diameter - 70mm			\dashv				
2		ser for Bushing/Bearing	1	р	_	116,000.00			
	Capacity - 30 To	5. 5	- -	P		110,000.00			
	Stroke - 140 mr			+					
	Work Range - 0				+				
	Net Weight - 12			+					
	Easy Pumping F				+				
	Corrosion Resist								
3		argeable Impact Socket Wrench (0.5" driv	ve) 1	- C	\ +	45,200.00			
4	Crocodile Jack (• • • • • • • • • • • • • • • • • • • •	ve) 1 1	_		55,500.00			
5	Jack Stand (2 to		2			-			
6	· ·	avy Duty Large)	1		- t	4,350.00			
7						30,100.00			
	Gear Puller/ Dea	aring Remover 4" (3 Jaw) Continued to Page 2	1	p	<u>c</u>	1,050.00			
Brand and	d Model :	Warrant	tv ;	<u> </u>				<u> </u>	
Delivery P After havi	Period : _ ring carefully read	Price Validity are left blank, it me	alidity : , I / We quot			the Terms a		pecified by	

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

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

Don Carlos, Bukidnon, Region X

Name of Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for Quotation:	2024-09-0376
Revised on :		:	November 29, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section
COMPANY NAME:			
ADDRESS :			
TEL. NO./FAX No. :			TIN:

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 6, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 10 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.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials;
- one year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
- 4. Price Validity shall be for a period of sixty (60) calendar days.
- 5. Documents required to be submitted with the bid:
 - 5.1 Certified copy of PhilGEPS Registration;
 - 5.2 Certified copy of Mayor's Permit/Business Permit
 - 5.3 Geotagged Photo of Physical Store/Establishment.
 - 5.4 Notarized Omnibus Sworn Statement
 - 5.5 Latest Income/Business Tax Return
- 6. Bidders shall submit original brochures showing certification of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 989,727.00
- 9. For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

Chief, Administrative Section

Vice Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
No.	TIEWS & DESCRIPTION	QII.	ONIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
8	Gear Puller/Bearing Remover 8" (3 Jaw)	1	рс	2,100.00		
9	Mechanic Car Creeper	2	pcs	9,800.00		
10	Pipe Wrench (24")	1	рс	6,200.00		
11	Pipe Wrench (12")	1	рс	3,600.00		
12	Adjustable (6")	1	рс	480.00		
13	Adjustable (12")	1	рс	480.00		
14	Filter Wrench (Cup type for light vehicle)	1	set	6,500.00		
15	Grease Gun Pneumatic/ Battery Type	1	рс	7,500.00		
16	Battery Charger (12V)	1	рс	14,200.00		
17	Battery Charger (24V)	1	рс	14,200.00		
18	Multi Meter	1	рс	15,900.00		
19	Vernier Caliper (12")	1	рс	3,430.00		
20	Spark Plug Wrench	1	рс	1,680.00		
21	Air Compressor Nozzle	1	set	1,095.00		
22	Tool Box (Large)	1	рс	9,000.00		
23	Pull Lift (2 Tons)	1	рс	12,500.00		
24	Chain Block (2 Tons)	1	рс	16,500.00		
25	Piston Ring Compressor	1	рс	8,100.00		
26	Torque Wrench	1	рс	15,100.00		
27	Tire Pressure Gauge	1	рс	1,500.00		
28	Tire Inflator Nozzle	1	рс	2,600.00_		
29	Hydraulic Jack Stand (2 Tons) (High Level)	1	pair	5,800.00		
30	Coil Spring Presser/Compressor	1	рс	34,500.00		
	Continued to Page 3					
Brand an	d Model : Warranty	:				

Brand and Model	:	Warranty	:
Delivery Period	:	Price Validity	:
After besiege corefully	road and accepted your Canaral Ca	anditiona I / \Ma	quata valuan tha itam/a) at priese note above

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.

Printed Name / Signature / Date

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PURITING 2ND DISTRICT FNGINEERING OFFICE

Name of	e of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request fo	r Quota		2024-09-0376		
Revised of					: November 29, 2024			
	Form/Title :	REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User: Maintenance Section					
CC	MPANY NAME :							
	ADDRESS :				I			
TE	L. NO./FAX No.				TIN	N:		
		e on the item(s) listed below, subject to the						
	presentative not late , Pinamaloy, Don Ca	er than 10:00 A.M. of December 6, 2024 in turios. Bukidnon	the return envel	ope attac	ched nerewith, t	to the BAC Secret	ariat, DPWH-Buk	
	-	TERMS AND CONDITIONS						
1. All entries	must be typewritten or leg						241142	
	-	ays upon receipt of the approved funded					CALLAO	
		penalties pursuant to Sec. 69 of the Revised -delivery without valid reason.				Chief, Administ Vice Chairpe		
3. Warranty s	shall be for a minimum of t	three (3) months for supplies & materials;				7.00 G.I.G.I.P.	3.00, <i>2.</i> 10	
-	equipment, 3 years for IT of the difference of t	equipment from date of acceptance by the end-user. i sixty (60) calendar days.				The awarding	for this DEO	
	s required to be submitted					will be on lum		
	tified copy of PhilGEPS tified copy of Mayor's Pe	=				Prospective Su		
5.3 Geo	otagged Photo of Physic	al Store/Establishment.				quote for all th		
	arized Omnibus Sworn S est Income/Business Tax					Otherwise the subjected for	y will be	
6. Bidders sh	nall submit original brochu	res showing certification of the product.				disqualification	1	
	dicate the brand for each wed budget ceiling for this	_						
9. For Corpo	ration please provide Seci	retary Certificate and Board Resolution.					:	
10. FOB: DP	WH Compound							
Item	⊥ гт	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
No.								
31	Ball Joint Service		1	set	11,000.00			
32	Battery Loader T	ester	1	рс	4,000.00			
33	Hand Grinder		2	pcs	8,000.00			
34 35	Electric Drill Set		2	set	17,000.00			
36	Wheel Barrow	450	1	pcs	4,000.00			
37		450 watts (Portable)		pc	60,000.00			
38	Welding Helmet	(Automatic)	5	pcs	8,000.00			
	Welding Gloves	- (Face Chieff)		pair	1,500.00			
39	Safety Spectacles	·	2	pcs	550.00			
40		(Long Sleeves and Pants/Overall)	6	set	2,000.00			
41	Hack Saw Set (H	,	1	set	550.00			
42	Rain Coat Set (Co	· · · · · · · · · · · · · · · · · · ·	4	set	1,800.00			
	X - X	- x - nothing follows - x - x - x						
Durnosa	To be used for th	ne operation of Motorpool in DPWH						
i dipose.	Bukidnon 2nd DE	<u> </u>						
	DUNIGHOH ZHU DE	-O -Tu1 C1 202-1						
			+					
	+		+	-			 	
							 	
					_		 	
	+						 	
				i	Ī	I		
Brand an	d Model :	Worren	tv ·	1	ı			
Brand an Delivery I		Warran Price V		1			-	

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

Printed Name / Signature / Date