

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 : 2024-10-0421
Revised on : _____	: November 29, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Administrative 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 **577,280.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MARIA C. CALLAO
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 No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
A. Toyota Hilux (2.4L, 4x4, Year 2018, 2019, 2021, 2022), (PM2, PM3, PM4)						
(Plate Nos: POO336, POG532, 101205, SJJ 637, P3O581, P4B544, P3U524, 101201, 101202, 101208, 709049)						
1	Oil Filter	24	pc	1,500.00		
2	Fuel Filter	12	pc	2,000.00		
3	Air Cleaner	10	pc	3,000.00		
4	Cabin Filter	12	pc	1,500.00		
5	Brake Pad	8	set	3,500.00		
6	Brake Shoe	8	set	5,500.00		
7	Wiper Blade	8	set	1,500.00		
8	Wind Shield	1	pc	18,000.00		
9	Tie Rod end (R/L)	4	pc	3,120.00		
10	Rack End (R/L)	4	pc	5,000.00		
11	Fan Belt	1	pc	1,500.00		
12	Connecting Rod Arm	4	pcs	4,000.00		
13	Upper Arm Bushing	1	set	2,200.00		
14	Lower Arm Bushing	1	set	3,600.00		
15	Tire (265/65 R17) AT/MT	12	pc	15,000.00		
	Load Capacity: 2,337 lbs					
	Rev/mile: 679					
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
	Tread depth: 12/32"					
Continued to Page 2						

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 DPWH.

Printed Name / Signature / Date

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

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
B. Toyota Grandia (2.8L, 2020)						
16	Oil Filter	3	pc	1,500.00		
17	Fuel Filter	2	pc	2,000.00		
18	Air Cleaner	1	pc	3,000.00		
19	Cabin Filter	1	pc	1,500.00		
20	Brake Pad	1	set	3,500.00		
21	Brake Shoe	1	set	5,500.00		
22	Tire (235/70 R17) HT	4	pc	15,000.00		
	Load Capacity: 2,337 lbs					
	Rev/mile: 679					
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
	Tread depth: 12/32					
C. Toyota Fortuner (TP. 104401)						
23	Oil Filter	6	pc	1,500.00		
24	Fuel Filter	2	pc	2,000.00		
25	Air Cleaner	2	pc	3,000.00		
26	Tie Rod End	1	set	3,500.00		
27	Brake Pad	3	set	3,500.00		
28	Brake Shoe	3	set	5,500.00		
	x - x - x - nothing follows - x - x - x					
Purpose:	Procurement of spare parts to be used in the preventive maintenance of various service vehicles of DPWH Bukidnon 2nd DEO for 4th Quarter 2024					

Brand and Model : _____	Warranty : _____
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