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

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO			Request for	or Quota	tion: 2024-1	2024-10-0422		
Revised on :		:		: Decen	December 5, 2024			
Standard Form/Title : REQUEST FOR QUOTATION			Offic	ce/End-U	ser: Admin	Administrative Section		
CC	OMPANY NAME :							
	ADDRESS :				I	_		
TE	L. NO./FAX No.				TIN	l:		
by your re 2nd DEO,	epresentative not late , Pinamaloy, Don Ca	ERMS AND CONDITIONS						
	must be typewritten or leg	ibly written. Bys upon receipt of the approved funded				MARIE	CALLAO	
Purchase Or	der (P.O). Administrative p	enalties pursuant to Sec. 69 of the Revised				Chief, Adminis		
		delivery without valid reason. hree (3) months for supplies & materials;				Vice Chairp	erson, BAC	
one year for	equipment, 3 years for IT e	equipment from date of acceptance by the end-user.				:	·····	
	dity shall be for a period of ts required to be submitted					The awarding		
5.1 Cer	tified copy of PhilGEPS F	Registration;				will be on lum Prospective Su	•	
	tified copy of Mayor's Pe otagged Photo of Physica					quote for all th		
5.4 Not	arized Omnibus Sworn S	tatement				Otherwise the	y will be	
	est Income/Business Tax nall submit original brochur	Return es showing certification of the product.				subjected for		
7. Please inc	dicate the brand for each	items being offered.				disqualificatio	n	
	oved budget ceiling for this pration please provide Secre	procurement is Php 561,130.00 etary Certificate and Board Resolution.				L		
	WH Compound							
Item	IT.	TMC & DESCRIPTION	ОТУ		LINIT ADO	LIMIT DDICE	TOTAL BRIGE	
No.	- 111	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
A. Kia (B	ongo, K2500, Year	2020), (PM4) (XOG 718)						
1	Oil Filter		2	pcs	1,500.00			
2	Fuel Filter		2	pcs	2,000.00			
3	Air Cleaner		1	рс	3,000.00			
4	Cabin Filter		1	рс	1,500.00			
5	Wiper Blade (18"	-	2	set	1,500.00			
6	Tire (235/70 R15		4	pcs	15,000.00			
	Load Capacity: 2,	337 lbs						
	Rev/mile: 679							
	Diameter: 30.6"							
D 11:	Maximum Pressur	•						
		AP 7262, KAP 7263, KAP 7264)	1 6		. =00.00			
7	Oil Filter		6	рс	1,500.00			
8 9	Fuel Filter Air Cleaner		3	pc	2,000.00			
10	Cabin Filter		3	pc	3,000.00			
11	Brake Pad		3	pc set	1,500.00			
12	Brake Shoe		3	set	3,500.00			
13	Wiper Blade		2	set	5,500.00 1,500.00			
14	Tire (265/65R17)	ΔΤ	4	pcs	15,000.00			
	Load Capacity: 2,		<u>'</u>	PCS	13,000.00			
	Rev/mile: 679	337 153						
	reviiner 075	Continued to Page 2						
Brand an	d Model :	Warranty	:		l			
Delivery I		Price Valid	dity :				_	
After hav	ing carefully read	and accepted your General Conditions, I /	We quote					
for Delive		ty and Price Validity are left blank, it mea						
DPWH.								
					Printe	d Name / Signat	ture / Date	

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

Renuh

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:	2024-10-0422
Revised on :		:	December 5, 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 13, 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 561,130.00
- 9. For Corporation please provide Secretary Certificate and Board Resolution.
- 10. FOB: DPWH Compound

WARIO C. CALLAO
Chief. Administrative Section

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.	LIMIT	LIMIT ADC	LIMIT BRICE	TOTAL BRICE
No.	TIEWIS & DESCRIPTION	QII.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
	Tread depth: 12/32					
C. Isuzu	Dmax (2023, 2016) (KAG 8192, KAG 8261, KAR 1761)					
15	Oil Filter	8	рс	1,500.00		
16	Fuel Filter	3	рс	2,000.00		
17	Tire (265/65R17) AT	8	рс	15,000.00		
18	Air Cleaner	3	рс	3,000.00		
19	Cabin Filter	3	рс	1,500.00		
20	Wiper Blade	3	set	1,500.00		
21	Brake Pad	3	set	3,500.00		
22	Brake Shoe	3	set	5,500.00		
D. Isuzu Elf Fargo (KFY 503) (PM2)						
23	Oil Filter	4	рс	1,500.00		
24	Fuel Filter	2	рс	2,000.00		
25	Tire (195 R14) AT	4	рс	13,000.00		
	Load Index - 106					
	Speed Rating - R					
E. Suzuki	i Multicab (PM4) (AAE1222)					
26	Oil Filter	4	рс	1,500.00		
27	Fuel Filter	2	рс	2,000.00_		
28	Shock Absorber (Front) (Gas Type)	1	set	3,250.00		
29	Tie Rod End	2	рс	1,690.00		
	Continued to Page 3					
Brand an	d Model : Warranty	:				_

Brand and Model	:	Warranty	: <u></u>
Delivery Period	:	Price Validity	:
After having carefully re	and accepted your Ceneral Co	anditions I / Wa	quote you on the item(s) at prices 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

2 age 2 of 3

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PURTONON 2ND DISTRICT FNGINEFRING OFFICE

Name of Procuring Entity		: DPWH-BUKIDNON 2ND DEO Re		equest for Quotation:		2024-10-0422				
Revised on :						December 5, 2024				
		REQUEST FOR QUOTATION	Offic	ce/End-U	ser: Admir	istrative Section	n			
СО	MPANY NAME :									
	ADDRESS :									
TEL. NO./FAX No. :					TIN:					
		ce on the item(s) listed below, subject to the Term								
	presentative not lat Pinamaloy, Don Ca	er than 10:00 A.M. of December 13, 2024 in the	return env	elope atta	ached herewith,	to the BAC Secre	etariat, DPWH-Buk			
ZIIU DLO,	-									
1 All entries	must be typewritten or le	TERMS AND CONDITIONS								
2. Delivery pe	eriod within 10 working o	days upon receipt of the approved funded					CALLAO			
		penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason.				Chief, Administ Vice Chairpe				
3. Warranty s	shall be for a minimum of	three (3) months for supplies & materials;				vice Onanpe	erson, bao			
-		equipment from date of acceptance by the end-user. of sixty (60) calendar days.				The awarding	for this PEO			
Documents	s required to be submitte	d with the bid:				The awarding f	:			
	tified copy of PhilGEPS tified copy of Mayor's P	Registration; ermit/Business Permit				Prospective Su	· :			
5.3 Geo	tagged Photo of Physic	cal Store/Establishment.				quote for all th	· · · · · · · · · · · · · · · · · · ·			
	arized Omnibus Sworn est Income/Business Ta					Otherwise the subjected for	y will be			
	-	ures showing certification of the product.				disqualification	n			
	licate the brand for eac ved budget ceiling for this	_								
		cretary Certificate and Board Resolution.								
_	WH Compound			1	1	T	•			
Item No.	- IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE			
30	Tire (6.4-13) AT		4	pcs	10,000.00					
	Load Index - 103	3								
	Speed Rating - F	₹								
F. Mitsub	ishi L300 (B0B08	4)								
31	Oil Filter		4	рс	1,500.00					
32	Fuel Filter		2	рс	2,000.00					
33	Air Cleaner		1	рс	3,000.00					
34	Cabin Filter		1	рс	1,500.00					
35	Tire (195 R14C)	AT	4	рс	13,000.00					
	Load Index - 10	6								
	Speed Rating - F									
	x - x	x - x - nothing follows - x - x - x								
Purpose:		spare parts to be used in the preventive								
		various service vehicles of DPWH Bukidnon								
	2nd DEO for 4th	Quarter 2024								
				1	_					
				1						
	<u> </u>									
Brand and		Warranty	: <u> </u>				-			
Delivery F	_	Price Validi and accepted your General Conditions, I / \		VOLL OD +	ha item(s) at s	orices note about	_ If the enace			
		nty and Price Validity are left blank, it means								
DPWH.	,,	,		1111			- 3030 WJ			
							, -			
1					Printe	d Name / Signat	ure / Date			

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