

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2024-10-0422</b>	
Revised on : _____		: <b>December 5, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Administrative Section</b>	
<b>COMPANY NAME</b> :			
<b>ADDRESS</b> :			
<b>TEL. NO./FAX No.</b> :		<b>TIN</b> :	

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

  
**MARIC L. 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. Kia (Bongo, 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	pc	3,000.00		
4	Cabin Filter	1	pc	1,500.00		
5	Wiper Blade (18", 22")	2	set	1,500.00		
6	Tire (235/70 R15) AT	4	pcs	15,000.00		
	Load Capacity: 2,337 lbs					
	Rev/mile: 679					
	Diameter: 30.6"					
	Maximum Pressure: 44 psi					
B. Nissan Navara (2023) (KAP 7262, KAP 7263, KAP 7264)						
7	Oil Filter	6	pc	1,500.00		
8	Fuel Filter	3	pc	2,000.00		
9	Air Cleaner	3	pc	3,000.00		
10	Cabin Filter	3	pc	1,500.00		
11	Brake Pad	3	set	3,500.00		
12	Brake Shoe	3	set	5,500.00		
13	Wiper Blade	2	set	1,500.00		
14	Tire (265/65R17) AT	4	pcs	15,000.00		
	Load Capacity: 2,337 lbs					
	Rev/mile: 679					
	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

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

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Item No.	ITEMS & DESCRIPTION	QTY.	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	pc	1,500.00		
16	Fuel Filter	3	pc	2,000.00		
17	Tire (265/65R17) AT	8	pc	15,000.00		
18	Air Cleaner	3	pc	3,000.00		
19	Cabin Filter	3	pc	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	pc	1,500.00		
24	Fuel Filter	2	pc	2,000.00		
25	Tire (195 R14) AT	4	pc	13,000.00		
	Load Index - 106					
	Speed Rating - R					
E. Suzuki Multicab (PM4) (AAE1222)						
26	Oil Filter	4	pc	1,500.00		
27	Fuel Filter	2	pc	2,000.00		
28	Shock Absorber (Front) (Gas Type)	1	set	3,250.00		
29	Tie Rod End	2	pc	1,690.00		
Continued to Page 3						

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE
30	Tire (6.4-13) AT	4	pcs	10,000.00		
	Load Index - 103					
	Speed Rating - R					
F. Mitsubishi L300 (B0B084)						
31	Oil Filter	4	pc	1,500.00		
32	Fuel Filter	2	pc	2,000.00		
33	Air Cleaner	1	pc	3,000.00		
34	Cabin Filter	1	pc	1,500.00		
35	Tire (195 R14C) AT	4	pc	13,000.00		
	Load Index - 106					
	Speed Rating - R					
	<b>x - x - x - nothing follows - x - x - x</b>					
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 : _____
Delivery Period : _____	Price Validity : _____

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