



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
BUKIDNON 3RD  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE X  
Dicklum, Manolo Fortich, Bukidnon

Name of Procuring Entity	: DPWH - Bukidnon 3rd DEO	Request for Quotation (P.R. No.):	2024-05-0116
Revised on	:	Date:	June 10, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Construction 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 \_\_\_\_\_ in the return envelope attached, to the BAC Secretariat for Goods, DPWH - Bukidnon 3rd DE Dicklum, Manolo Fortich, Bukidnon.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 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 IT Equipment from date of acceptance by the end-user
4. Price validity shall be for a period of sixty (60) calendar days.
5. a) *DTI* business name/*SEC* registration of supplier, b) Latest *income* and *business tax returns duly stamped and received by the BIR* and duly validated with the tax payments made thereon, c) *Certificate of PHILGEPS* registration, d) Latest *Mayor's/Business permit* e) *PCAB License (Infra)* shall be attached upon submission of the quotation
6. Notarized Omnibus Sworn Statement shall be submitted prior to award.
7. Bidders shall submit original brochures of the product.
8. Please indicate the brand for each items being offered/Brand Indicated will be final/No Substitution.
9. The approved budget ceiling for this procurement is **P159,383.00**

ISMAEL R. ALAJID  
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Tubeless Tire 265/60 R18 AT 110T-110H YOM <1 year	4	pc		
2.	Battery N70	1	pc		
3.	Headlight Assembly Projector Type w/ Daytime running Lights Left/Right Hand (Isuzu Dmax 4x4 Ls 4JJ1 2017)	2	pc		
4.	Fog Lamp Assembly Complete Set	1	set		
5.	Caliper Piston	4	pc		
6.	Caliper Kit	2	set		
7.	Brake Drum	2	pc		
8.	H11 led Bulb (Low Beam and Fog Lamp) Plug and Play (40w/ Bulb, 7500LM/Bulb 6000K White Color Temperature , Minimum Requirement)	2	set		
9.	9005/HB3 LED Bulb High Beam Plug and Play (40w/ Bulb, 7500LM/Bulb 6000K White Color Temperature , Minimum Requirement)	1	set		
10.	Rear Leaf Spring Shackle Bushing (Rubber)	8	pc		
11.	Rear, Front Leaf Spring Bushing	2	pc		
12.	U-Bolt	4	pc		
13.	Center Bolt	2	pc		
	***** Nothing Follows *****				
	TOTAL AMOUNT				

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

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Purpose :</b> FOR USE IN THE OPERATION OF ISUZU DMAX H1-6914 AT CONSTRUCTION SECTION.					
Brand and Model :		Warranty :			
Delivery Period/Term :		Price Validity :			
<p>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.</p>					
BAC-Secretariat:		Printed Name/Signature/Date			
Tel. No./Fax No. 853-2204					
Mobile No. 0905-035-8267					
email: pru.buk3deo@gmail.com		Tel. No./Mobile No./E-mail Address			