

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2ND DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X  
Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>	Request for Quotation : <b>2024-06-0259</b>
Revised on :	Date : <b>June 11, 2024</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	Office/End-User : <b>Maintenance 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 June 25, 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 **Notarized Omnibus Sworn Statement**
  - 5.4 **Latest Income/Business Tax Return**
  - 5.5 **Geotagged Photo of Physical Store/Establishment**
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 **504,100.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

  
**MANUEL B. VARIAS, JR.**

Assistant District Engineer  
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 PRICE	TOTAL PRICE
	<b>Ford Raptor(2021)(PM2,PM4)(GAT 4558)(GAR 4286)</b>				
1	Oil Filter	8	pc		
2	Fuel Filter	5	pc		
3	Air Cleaner	5	pc		
4	Brake Pad (front)	3	set		
5	Brake Pad (rear)	3	set		
6	Brake Caliper	1	set		
7	Tire (285/70 R17)	8	pc		
	Load Capacity: 2,910 lbs				
	Rev/mile: 636				
	Diameter: 32.8"				
	Maximum Pressure: 80 psi				
	Tread Depth: 16/32"				
	<b>Toyota Innova (PM2, PM4) - (101210,101203)</b>				
8	Oil Filter	4	pc		
9	Fuel Filter	2	pc		
10	Air Cleaner	2	pc		
11	Brake Pad	2	set		
12	Brake Shoe	2	set		
	<b>Mitsubishi Strada (PM2, PM3, PM4) - (101201)</b>				
13	Oil Filter	2	pc		
14	Fuel Filter	1	pc		
15	Air Cleaner	1	pc		
16	Brake Pad	2	set		
17	Brake Shoe	2	set		
	<b>Continued to Page 2</b>				

**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

# BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

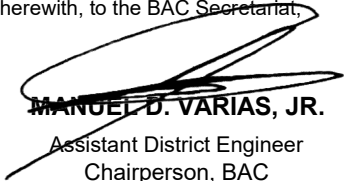
Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2024-06-0259</b>	
Revised on :		Date : <b>June 11, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Maintenance 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 June 25, 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 **Notarized Omnibus Sworn Statement**
  - 5.4 **Latest Income/Business Tax Return**
  - 5.5 **Geotagged Photo of Physical Store/Establishment**
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 **504,100.00**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound



**MANUEL D. VARIAS, JR.**  
Assistant District Engineer  
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 PRICE	TOTAL PRICE
18	Ball Joint	2	pcs		
19	Wiper Blade	2	pcs		
20	Tail Gate Door Lock	1	set		
21	Tire (265/65 R17)	4	pcs		
	Load Capacity: 2,337 lbs				
	Rev/mile: 679				
	Diameter: 30.6"				
	Maximum Pressure: 44 psi				
	Tread Depth: 12/32"				
	<b>Toyota Hilux, Toyota Innova, Mitsubishi Strada,</b>				
	<b>Toyota Conquest, Ford Raptor</b>				
22	Car Battery	10	pc		
	Plates: 11				
	Voltage: 12V				
	Reverse Capacity in minute: 160				
	Cold Cranking at 18 Deg., in Amps: 750				
	Amp hour at 20 hours: 90				
	Amp hour at 5 hours: 72				
	Dimensions (mm):				
	Length: 306; Width: 170; Height: 225				
	Other Details: Heavy Duty				
	x-x-x-x nothing follows x-x-x-x				
Purpose:	Procurement of spareparts to be used in the preventive maintenance of various service vehicles of DPWH Bukidnon				
	2nd DEO for 3rd Quarter 2024				

**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