

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 : DPWH-BUKIDNON 2ND DEO	Request for Quotation : 2024-06-0262
Revised on :	Date : June 11, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Maintenance 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 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 **503,000.00**
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
	Kia (Bongo, K2500, Year 2020), (PM4) (XOG 718)				
1	Oil Filter	1	pc		
2	Fuel Filter	1	pc		
3	Air Cleaner	1	pc		
4	Windshield	1	pc		
	Nissan Navarra (2023) (KAP 7262, KAP 7263, KAP 7264)				
5	Oil Filter	6	pc		
6	Fuel Filter	3	pc		
7	Air Cleaner	3	pc		
8	Brake Pad	3	set		
9	Brake Shoe	3	set		
10	Tire (265/65 R17)	8	pcs		
	Load Capacity: 2,337 lbs				
	Rev/mile: 679				
	Diameter: 30.6"				
	Maximum Pressure: 44 psi				
	Tread depth: 12/32"				
	Toyota Hilux (2.4L, 4x4, Year 2018, 2019, 2021, 2022), (PM2, PM3, PM4)				
	(Plate Numbers: POO336, POG532, 101205, SJJ 637, P3O581, P4B544, P3U524, 101201, 101202, 101208, 709049)				
12	Oil Filter	7	pc		
13	Fuel Filter	4	pc		
14	Air Cleaner	5	pc		
15	Brake Pad	8	set		
	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

