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

		Pinamaloy, D	on Carlos, Buk	idnon			
Name of Procuring	g Entity	: DPWH-BUKIDNON 2ND DEO	Request for	Quotati	on : 2024-0 6	6-0262	
Revised on:				Da	te : June 1 ′	l, 2024	
Standard Form/Tit	tle :	REQUEST FOR QUOTATION	Office	/End-Us	er: Mainter	nance Section	
COMPANY	Y NAME :						
AD	DRESS :						
TEL. NO./F	AX No. :				TIN :		
Please quote your	lowest price	on the item(s) listed below, subject to	the Terms and	Condition	ons stated belo	ow and submit your	quotation duly
		not later than 10:00 A.M. of June 25, 20					
		loy, Don Carlos, Bukidnon.			•		
		TERMS AND CONDITIONS					
All entries must be typ	-						
,,	•	ays upon receipt of the approved funded				MANUELDA	ARIAS, JR.
		enalties pursuant to Sec. 69 of the Revised				Assistant Distr	ict Engineer
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				Chairperson, BAC			
3. Warranty shall be for	a minimum of th	hree (3) months for supplies & materials;				Chairperso	on, bac
one year for equipment,	3 years for IT e	equipment from date of acceptance by the end-use	r.			·	
Price Validity shall be	for a period of	sixty (60) calendar days.				The awarding for	this RFQ will
Documents required to						be on lump -sum basis.	
5.1 Certified copy of PhilGEPS Registration;				Prospective Suppliers must quote for all the items.			
5.2 Certified copy of Mayor's Permit/Business Permit							
5.3 Notarized Omn		**********					· · · · · · · · · · · · · · · · · · ·
5.4 Latest Income/						Otherwise they v	:
		al Store/Establishment es showing certification of the product.				subjected for dis	qualification
7. Please indicate the b							
8. The approved budget		-				t	
	•	etary Certificate and Board Resolution.					
10. FOB: DPWH Compo	•	-					
Item	İT	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRIC
No.	- 11	LING & DEGUNIF HON		α ιι.	0.411	CHITTRIOL	TOTALTRIC
l Kia (B	Rongo, K2	500, Year 2020), (PM4) (XOG 7	718)				1

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
	Kia (Bongo, K2500, Year 2020), (PM4) (XOG 718)				
1	Oil Filter	1	рс		
2	Fuel Filter	1	рс		
3	Air Cleaner	1	рс		
4	Windshield	1	рс		
	Nissan Navarra (2023) (KAP 7262, KAP 7263, KAP 7264				
5	Oil Filter	6	рс		
6	Fuel Filter	3	рс		
7	Air Cleaner	3	рс		
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	рс		
13	Fuel Filter	4	рс		
14	Air Cleaner	5	рс		
15	Brake Pad	8	set		
	Continued to Page 2				
	d Model : Warranty	:			_
elivery F	Period : Price Validity ing carefully read and accepted your General Conditions, I / We of	·	on the item	(s) at prices note a	hove If the

14	Air Cleaner)	рс			
15	Brake Pad		8	set			
		Continued to Page 2					
Brand and	Model :	Warran	ty :				
Delivery Pe	eriod :	Price V	Price Validity :				
space for	•	and accepted your General Conditions, Varranty and Price Validity are left blanl			. , .		
				Prin	nted Name / Sig	nature / Date	
				Tel. No.	/ Cellphone No	o. / E-mail Address	

BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Pinamaloy, Don Carlos, Bukidnon DPWH-BUKIDNON 2ND DEO Request for Quotation: 2024-06-0262

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									
CC	OMPANY NAME :								
	ADDRESS : TEL. NO./FAX No. : TIN :								
	II		. 0	TIN :					
	,	e on the item(s) listed below, subject to the Term			,	'			
	•	not later than 10:00 A.M. of June 25, 2024 in the aloy, Don Carlos, Bukidnon.	3 Feturii enve	лоре апаспеч г	ierewith, to the DAC	Secretariat,			
DI WII DG		*							
1 All entries	must be typewritten or legi	TERMS AND CONDITIONS sibly written.							
		lays upon receipt of the approved funded			MANUEL D. V	FARIAS, JR.			
	Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised				Assistant District Engineer				
	•	n-delivery without valid reason. three (3) months for supplies & materials;			Chairperso				
		equipment from date of acceptance by the end-user.							
	dity shall be for a period of				The awarding for				
	s required to be submitted tified copy of PhilGEPS F			be on lump -sum basis.					
	tified copy of Mayor's Pe				Prospective Supp	:			
	arized Omnibus Sworn S				quote for all the				
	est Income/Business Tax otagged Photo of Physica				Otherwise they v	:			
6. Bidders sha	nall submit original brochur	res showing certification of the product.			Subjected for dis-	quamication			
	dicate the brand for each	-							
	oved budget ceiling for this eration please provide Secre	retary Certificate and Board Resolution.			i	i			
	WH Compound								
Item	T					I			
No.	<u>- 11</u>	TEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
16	Brake Shoe		8	set					
17	Wiper Blade		8	set					
18	Windshield		1	рс					
19	Tire (265/65 R17	7)	12	рс					
	Load Capacity: 2	2,337 lbs							
	Rev/mile: 679								
	Diameter: 30.6"		+			+			
	Maximum Pressu	ıre: 44 nsi	+			+			
	Tread depth: 12/	•	+-	+		+			
<u> </u>			$\overline{}$	+		+			
	<u> </u>	x-x-x-x nothing follows x-x-x-x	+-	_		 			
			-			 			
						<u> </u>			
						<u> </u>			
Purpose:		spareparts to be used in the preventive							
	maintenance of v	various service vehicles of DPWH Bukidnon				<u> </u>			
	2nd DEO for 3rd	Quarter 2024				T			
	+		\dashv			+			
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	+			-		+			
├	+		-	_		+			
Brand and	-1 Madel .	Warranty	<u> </u>						
Delivery P		warranty Price Validi	. : —			_			
		and accepted your General Conditions, I / W		u on the item/	s) at prices note s	_ boyo If the			
enace for	r Delivery Period 1	Warranty and Price Validity are left blank, it	means that	I concur with	the Terms and Co	nditions			
	l by DPWH.	Training and I not validity are fore sia,	mound and	1 oonour m	tilo ronno ana pa	Mulions			
opoomou	S, D. 1111.								

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address