

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ibo, Toledo City, Cebu

Name of Procuring Entity: **DPWH Cebu 3rd DEO** Request for Quotation (P.R. No.): **2024-12-0137**

Revised on: RFQ Date: **12/16/2024**

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, 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 20, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted**. **Opening of Bids** is at **10:30 A.M., December 20, 2024**. The procurement of goods listed below - are intended for use in the Preventive and Corrective Maintenance of Heavy Equipment, Service Vehicle and Miscellaneous Equipment for the 4th Quarter of CY 2024 assigned in Cebu 3rd DEO under **SARO No.: ROUTINE MAINTENANCE 2024**.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <https://forms.gle/pEBZ6BraMPcSfa8VA> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 calendar 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 (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. Bidders shall submit the Original copy of PhilGEPS Registration Number, Mayor's /Business Permit & Omnibus Sworn Statement for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The total approved budget ceiling for this procurement is **Php 333,725.00**


REYNALDO V. NAVALES, D.P.A., ASEAN Eng.
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi FB L300 (B1Z-925)				
1	Oil Filter	2	piece		
2	Fuel Filter	2	piece		
	Ford Ranger, Pick-Up (WQR-150)				
3	Oil Filter	2	piece		
4	Fuel Filter	2	piece		
5	Brake Disc Pad	2	set		
6	Cross Bearing	3	piece		
7	Center Bearing	1	piece		
8	Battery Clamp	1	piece		
	Izusu Passenger Van (070105)				
9	Oil Filter	2	piece		
10	Fuel Filter	2	piece		
	Toyota Hi-Lux, Pick-Up (SKC-993)				
11	Oil Filter	2	piece		
12	Fuel Filter	2	piece		
13	Brake Disc Pad	2	set		
14	Tie Rod End	2	piece		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
15	Ball Joint Upper	2	piece		
16	Ball Joint Lower	2	piece		
17	Bolt w/ nut 10x90	2	piece		
18	Bolt w/ nut 10x70	2	piece		
19	Steering Boots	2	piece		
20	Brake Shoe Assy.	1	set		
21	Hold Down Kit	2	piece		
22	Wheel Cylinder	2	piece		
23	Suspension Bushing Big	2	piece		
24	Suspension Bushing Med.	2	piece		
25	Stabilizer Bushing	2	piece		
26	Front Shock Absorber	2	piece		
27	Aircleaner Filter	1	piece		
28	Cabin Filter	1	piece		
	Mitsubishi Strada, Pick-Up (HBA-723)				
29	Oil Filter	2	piece		
30	Fuel Filter	2	piece		
31	Fuel Pump Head Assembly	1	piece		
32	Release Bearing	1	piece		
33	Bendix Drive	1	piece		
34	Valve Cover Gasket	1	piece		
35	Spark Plug / Injector Seal	4	piece		
36	Injector O-Ring	4	piece		
	Hydraulic Excavator (F17-82)				
37	Hydraulic Packing Cylinder Kit	1	kit		
	UD Croner Dump Truck (H3-6723)				
38	N100 LM Batttery	2	unit		
	Payloader (LG9-38L)				
39	Flasher Relay	1	piece		
	Hino Mini Dump Truck (JM-7736)				
40	Leaf Spring 70x11x48	1	piece		
41	Leaf Spring 70x11x45	1	piece		
42	Center Bolt	1	piece		
	Miscellaneous Equipment				

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
43	Grass Cutter Spark Plug	10	piece		
44	Grass Cutter Crank Starter	5	piece		
45	Genset Crank Starter	1	piece		
46	Demolition Hammer	1	unit		
47	Cutting Disc	100	piece		
48	Bolt w/ nut 6x25	2,000	piece		
49	Angle Grinder	1	unit		
50	Electrical Tape	10	roll		
51	Priming Pump Plastic	20	piece		
52	Cross Wrench	1	piece		
53	Clutch Shoe Assy w/ Spring	10	piece		
54	Nylon #300	100	kilo		
55	Silicon Gasket	1	piece		
56	Oil Filter Belt Tupe	1	piece		
	xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx				
TOTAL					

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

APPROVED FOR POSTING:


ALAN A. ALLOSO
District Public Information Officer

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/we concur with the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date