

Republic of the Philippines PEPARTMENT OF PUBLIC WORKS AND HIGHWAY

ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2021-63-068	
Revised on:		Date: 3 1 1 11	
Standard Form/Title:	Procurement of various spare parts of Basic Highway Maintenance Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.	Office/End-User: Maintenance Section	
CONTRANIV NABAE.			

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than 10:00 A.M. of Worth 19, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:

- 1. All entries must be typewitten or legibly written.
- Delivery period within 15 CD 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of
- 4. Price validity shall be for a period of sixty (60) calendar days.
 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor 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 approved budget ceiling for this procurement is P202,930.00

	1
((fm)
	EDUARD B. OREN
_/	BAC Chairperson

EM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	H1-1093				
1	Ampere Gauge CAG-10	1	рс		
2	Alternator Assy. 12V 4D56	1	assy		
3	Voltage Regulator 12V AV-615	1	рс		
4	Glow Plug PM-75 12V MD 050212	4	pcs		
	N1-2338				
5	Mold Board Blade (cutting edge) 13 holes x 6ft/Picce	1	set		
6	Plow Bolt w/ Nut 16mmx52mm	26	pcs		
	H2-517				
7	Driver Side Window	1	рс		
8	Tail Light Assy. LH/RH 12V	1	set		
9	Aircon Belt V13X1580	2	pcs		
10	Fan Belt AV17X1110(1050Li)	2	pcs		
11	Air Brake Diaphragm (3519C-045)	8	pcs		
11	H2-518		1		
12	Tail Light Assy. LH/RH 12V	1	set		
13	Aircon Belt V13X1580	2	pcs		
		2	-		
14	Fan Belt AV17X1110(1050Li)	8	pcs		
15	Air Brake Diaphragm (3519C-045)	8	pcs		
	H1-3012				
16	Heater Relay 12V MD342751	1	рс		
17	Starter Motor Assy. 4D56-10T 12V	1	assy		
18	Glow Plug PM-75 12V MD 050212	4	pcs		
19	Starter Relay 12V-SW-3	1	рс		
	H1-4197				
20	Heater Relay 12V MD342751	1	рс		
21	Starter Motor Asy. 4D56-10T 12V	1	assy		
22	Glow Plug PM-75 12V MD 050212	4	pcs		
23	Starter Relay 12V-SW-3	1	рс		
	H1-4210				
24	Ampere Gauge CAG-10	1	рс		
25	Alternator Assy. 12V 4D56	1	assy		
26	Voltage Regulator 12V AV-615	1	рс		
27	Glow Plug PM-75 12V MD 050212	4	pcs		
	H2-B2-47				
28	Battery Terminal	50	pcs		
29	Brake Master 1-1/2 ring type	1	pcs		
30	Rubber Cap 1-1/2" SC962	2	boxes		
31	Brake Rubber Cap 1-3/8"	2	boxes		
32	Brake Master 1-1/2 ring type	1	рс		
33	Alternator Assy. Mitsubishi 6D14	1	рс		
34	Secondary Clutch Slave Mitsubishi 6D14	1	рс		



Name of Procuring Entity:

Republic of the Philippines PEPARTMENT OF PUBLIC WORKS AND HIGHWAY ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Request for Quotation (P.R. No.): 2021-03-064

DPWH, Iloilo 2nd DEO

Revised on:			Date: 2	3/12/24	•	
tandard Form/Title: Procurement of various spare parts of Basic Highway Maintenance Office/End-User: Maintenance Section Equipment (BHME) utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.						
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
	st price on item(s) listed below, subject to the Terms and Cond	litions stated	below and	d submit your quotati	on duly signed by	
our repesentative not la	ater than 10:00 A.M. of March 19, 2024 in the	he return en	velope atta	ched herewith, to the	Procurement Unit,	
	alabag, Dumangas, Iloilo.		• • • • • • • • • • • • • • • • • • • •	1		
Purchase Order(P.O.) Admi Revised IRR-RA 9184 shall I 3. Warranty shall be for a materials; one year for Equi acceptance by the end-use 4. Price validity shall be for- 5. G-EPS Registration Certif (Corporation/Inc.), Tax Clea Corporation and SPA for soi 6. Bidders shall submit of 7. Please indicate the brana	CD upon receipt of the approved funded nistrative penalities pursuant to Sec. 69 of the be imposed for non-delivery without vallid reason. ninimum of three (3) months for supplies & pment; 3 years IT Equipment from date of	2	//	JARD B. OREN C Chairperson		
			Т	Т		
	H3-6840	-	1			
35	Rubber Cap 1-3/16 Ring Type	2	boxes			
36	Fan Belt (SZ910-45436)	2	pcs			
37	Aircon Belt (8838-1440A)	1	рс			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
				Total		
Amount in Words:		j		Total		
Brand and Model :		Warrant Price Va	•	Total		
Brand and Model : Delivery Period : After having carefully Period, Warranty and Price Contact No. 09101444697 dpwh_iloilo2ed@yahoo.cc	om &	Price Va em(s) at price ditions specific	, idity : s note above ed by DPWH	e. If the space for Delive	ery	
Brand and Model : Delivery Period : After having carefully Period, Warranty and Price Contact No. 09101444697 dpwh_iloilo2ed@yahoo.cc	Validity are left blank, it means that I concur with the Terms and Cond /09770294669 om &	Price Va em(s) at price ditions specific	, idity : s note above ed by DPWH	e. If the space for Delive	ery	
	Validity are left blank, it means that I concur with the Terms and Cond /09770294669 om &	Price Va em(s) at price ditions specific Printed	lidity : s note aboved by DPWH	e. If the space for Delive	_	