



Republic of the Philippines  
Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
Cagayan Third District Engineering Office  
Tuguegarao City, Cagayan Valley, Region II



Name of Procuring Entity: DPWH-Cagayan Third Engineering Office Request For Quotation (RFQ NO.): 2025-03-0012  
Revised on: Date: MAR 26 2025  
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 Condition stated below and submit your quotation duly signed by your representative not later than APR 02 2025 @ 10:00 A.M. AND OPENING IMMEDIATELY In return envelope attached herewith, to the BIDS AND AWARDS COMMITTEE-CAGAYAN THIRD ENGINEERING DISTRICT

**TERMS and CONDITIONS:**

- All Entries must be typewritten or legibly written.
- Delivery periods within 30 upon receipt of the approved funded Purchase Order (P.O) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- Warranty shall be for minimum of three(3) months for supplies & materials, from date of acceptance by the End-User (3) Years for Office Equipment
- Price validity shall be for a period of sixty(60)calendar days
- G-Eps Registration Number, Mayor's Permit, Omnibus Sworn Statement and Income Tax Return shall be attached shall be attached upon submission of the quotation. DTI/SEC and Latest Tax Clearance shall be submitted before Award of Purchase Order (P.O)
- The approved budget ceiling for this procurement is: 107,025.00
- The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered mails, facsimile or email
- Please indicate the brand for each item being offered(if applicable)

**VALERICO B. BADUA JR.**  
Engineer III  
BAC Chairman

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Engine Oil	7	Liter		
2	Flushing Oil	3	Liter		
3	Oil Filter	1	pc		
4	Brake Fluid	1	pc		
5	Steering Fluid	2	liter		
6	Fuel Filter	1	pc		
7	Air Filter	1	pc		
8	Drain Plug	1	pc		
9	Drive Belt	1	pc		
10	Clutch Disc	1	pc		
11	Clutch Cover	1	pc		
12	Release Bearing	1	pc		
13	Wheel Bearing	2	pcs		
14	Rotor Disc	2	pcs		
15	Caliper Kit	1	set		
16	Gas Filter	1	pc		
17	Pilot Bearing	1	pc		
18	Thermostat	1	pc		
19	Water Pump	1	pc		
20	Valve Cover Gasket	1	pc		
21	Injector nozzle seal	4	pcs		
22	Injector nozzle Holder	4	pcs		
23	Timing Belt	1	pc		
24	Tensioner Bearing	1	pc		
25	Hydraulic tensioner	1	pc		
26	Crank Shaft Oil Seal	1	pc		
27	Cam Shaft Oil Seal	1	pc		
28	Silicon Gasket	1	pc		
29	Brake Cleaner	3	pcs		
30	Labor ans Services	1	l.s		

**25GBD09 - PURCHASE OF SPAREPARTS AND SERVICES FOR USE IN THE PREVENTIVE MAINTENANCE OF HI-5059 (SKA-502) TOYOTA HILUX ASSIGNED IN THE MAINTENANCE SECTION**

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.				
Brand and Model:		Warranty:		
Delivery Period:	30	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 Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

Tel. No./cellphone/E-mail Address