



Department of Public Works and Highways

**OFFICE OF THE DISTRICT ENGINEER**

Cagayan Third District Engineering Office

Tuguegarao City, Cagayan Valley, Region II



BAGONG PILIPINAS

Name of Procuring Entity:	DPWH-Cagayan Third Engineering Office	Request For Quotation (PR NO.):	2025-05-0030
Revised on:		Date:	19 MAY 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End user:	COA OFFICE
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 **MAY 22 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 **60** 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, DTI, Omnibus Sworn Statement and Income Tax Return shall be attached shall be attached upon submission of the quotation.
- The approved budget ceiling for this procurement is: **163,255.00**
- 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 E. BADUA, JR.**  
Chief, Quality Assurance Section  
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 Cleaner	4	pcs		
5	Coolant	6	liter		
6	ATF (Dextron 3)	1	liter		
7	Fuel Filter	2	pcs		
8	Drive Belt	1	pcs		
9	AC Belt	1	pcs		
10	Stabilizer Bar Bushing	2	pcs		
11	Shock Absorber Front	2	pcs		
12	Radiator Assembly	1	pcs		
13	Stabilizer Link Front & Rear	4	pcs		
14	Suspension Bushing	4	pcs		
15	Valve Cover Gasket	1	pcs		
16	Injector Seal	4	pcs		
17	Rack End Pinion Assembly	1	set		
18	Throttle Cleaner	1	pcs		
19	Degreaser	2	pcs		
20	Contact Cleaner	1	pcs		
21	Wheel Bearing Inner & Outer	4	pcs		
22	Fuel Injector Connector	1	set		
23	General AC Cleaning	1	ls		
24	Pulldown Clutch Fan	1	pc		
25	Expansion Valve	1	pc		
26	Aircon Filter	1	pc		
27	Silicon Oil	7	pcs		
28	Labor and Services	all	l.s		

**25GBD24 - PURCHASE OF SPARE PARTS LABOR AND SERVICES FOR USE IN THE PREVENTIVE MAINTENANCE SCHEDULE OF H1-5791 (ABI - 4633) ISUZU MUX ASSIGNED IN THE AUDITOR'S OFFICE**

	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:	60	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