



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 25GP00032

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: EMD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and conditions stated below and submit your quotation duly signed by your representative not later than 2:00 PM of 24 MAR 2025 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. 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.
3. Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy);
(C) Omnibus Sworn Statement; and
(D) Income Tax Return (Certified Copy)
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 884,780.00**
10. Source of Fund: _____

LEO T. MUSTARD
BAC Chairman

RBP

CCL

AOD

FOM

Item no	ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	25GP00032 - Procurement of Various Spare Parts, Batteries, and Other Materials for use in the conduct of Preventive Maintenance of Heavy Equipment of the Regional Office ifor the 1st Quarter CY 2025 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects					
	A. LUBRICANTS					
1	Extreme Pressure (EP) Grease	Molybdenum Disulfide (Moly) NLGI #2 Water Resistant	108	Kgs		
	B. BUCKET POINT TEETH, PINS					
2	Doosan DX225W Tooth Adapter; (Bucket Assy Group)	(430203-00067)	10	Pieces		
3	Doosan DX225W Point Tooth; (Bucket Assy Group)	(230111-00150)	10	Pieces		
4	Doosan DX225W Locking Pin; Point Tooth	(2705-1020)	10	Pieces		
5	Doosan DX225W Lock Washer; Point Tooth	(2114-1848A)	10	Pieces		

Item no	ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
6	<u>DISD SD300</u> <u>Point Tooth; (Bucket Assy</u> <u>Group)</u>	(230111-00181B)	15	Pieces		
7	<u>DISD SD300</u> <u>Point Tooth Right; (Bucket</u> <u>Assy Group)</u>	(230111-00182B)	3	Pieces		
8	<u>DISD SD300</u> <u>Point Tooth Left; (Bucket</u> <u>Assy Group)</u>	(230111-00183B)	3	Pieces		
9	<u>DISD SD300</u> <u>Nut; Point Tooth</u>	(S4013136), Carbon Steel	48	Pieces		
10	<u>DISD SD300</u> <u>Bolt; Point Tooth</u>	(K1047626), Carbon Steel	42	Pieces		
11	<u>DISD SD300</u> <u>Shim; Left/Right Side Tooth</u>	(K1047636)	12	Pieces		
12	<u>DISD SD300</u> <u>Bolt; Left/Right Side Tooth</u>	(K1041947), Carbon Steel	6	Pieces		
13	<u>SDLG L958F</u> <u>Bucket Tooth; (Bucket Assy</u> <u>Group)</u>	(29170039941)	5	Pieces		
14	<u>SDLG L958F</u> <u>Bucket Side Cutter RH;</u> <u>(Bucket Assy Group)</u>	(29170039961)	1	Piece		
15	<u>SDLG L958F</u> <u>Bucket Side Cutter LH;</u> <u>(Bucket Assy Group)</u>	(29170039951)	1	Piece		
16	<u>SDLG L958F</u> <u>Corner Bolt; Left/Right Side</u> <u>Tooth</u>	(29170019701)	2	Pieces		
17	<u>SDLG L958F</u> <u>Bucket Edges Bolt; Bucket</u> <u>Tooth</u>	(29170019711)	14	Pieces		
18	<u>SDLG L958F</u> <u>Bucket Tooth Spacer; Bucket</u> <u>Tooth</u>	(29170020531)	7	Pieces		
19	<u>SDLG L958F</u> <u>Nut; Bucket Tooth</u>	(4013000020)	16	Pieces		
20	<u>SDLG L958F</u> <u>Washer; Left/Right Side</u> <u>Tooth</u>	(4015000176)	2	Pieces		
C. BATTERIES						
21	<u>Battery 6SM</u>	12V 100Ah, Maintenance Free	4	Pieces		
22	<u>Battery 2SM</u>	12V 65Ah, Maintenance Free	2	Pieces		
D. OTHER PARTS & MATERIALS						
23	<u>UD Quester</u> <u>Brake Chamber (Right Side,</u> <u>Rear)</u>		1	Piece		
24	<u>Hino Prime Mover</u> <u>Clearance Light</u>		8	Pieces		

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 disqualification.

Tel No. _____ Telefax: _____
(074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com Printed Name/Signature/Date _____
Tel. No./ Cellphone No. / E-mail Address _____