



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1ST DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: IFDEO, Lagawe	Request for Quotation (P.R. No/s.): PR2024-04-027 and PR2024-04-028
Revised on :	Date Prepared : April 12, 2024
	Office/End-User : DPWH-IFDEO
Standard Form/Title : REQUEST FOR QUOTATION for the Supply and delivery of spareparts for use of SJB - Delica Van and BEJ 685 - Dmax assigned at the Planning and Design Section, this office, IFDEO, Lagawe, Ifugao.	
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX No. : TIN :	

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 10:00 A.M. of APR 16 2024 in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

TERMS and CONDITIONS :

1. **All entries must be typewritten or legibly written.**
2. **Delivery period within 15 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.**
4. **Price validity shall be for a period of sixty (60) calendar days.**
5. **G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
6. **Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.**
7. **Please indicate the brand for each items being offered.**
8. **Please specify brand name otherwise, bids will not be accepted**
9. **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**
10. **The approved budget ceiling for this procurement is Php. 190,850.00**

MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson

JNT
JDV

JMCP
MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For Service Vehicle Delica Van H1-5317 SJB 708 4D56					
1.	Engine top cover gasket with halfmoom	1	set		
2.	Timing belt and tensioner bearing assembly	1	set		
3.	Alternator assembly	1	set		
4.	Crank shaft oil seal	1	pc		
5.	Transmission oil seal	3	pc		
6.	Engine by pass hose	2	pc		
7.	Fan belt	3	pc		
8.	Front wheel bearing (left and right)	1	set		
9.	Hydro vac assembly	1	set		
10.	Cross joint (4x4)	2	pc		
11.	Ball joint upper	2	pc		
12.	Ball joint lower	2	pc		
13.	Tie rod end	2	pc		
14.	Rack end	2	pc		
15.	Oil seal Transmission (4x4)	2	pc		
16.	Upper suspension bushing	4	pc		
17.	Lower suspension bushing	4	pc		
18.	Hand brake cable assembly	1	set		
19.	Starter assembly	1	set		

20.	Brake pads (front)	1	set		
21.	Brake shoe (rear)	1	set		
22.	Power window (surplus)	1	set		
23.	12V fan	2	pc		
For Service Vehicle Delica Van H18449 BEJ-685-4JJ1 2012					
1.	Overhauling Gasket	1	set		
2.	Valve Seal	1	set		
3.	Beta gray	2	pc		
4.	Shellac	1	pc		
5.	Reface Cylinder head	1	ls		
6.	Clutch Disk Assembly	1	set		
7.	Pressure plate	1	set		
8.	Release bearing	1	set		
9.	Secondary clutch assembly	1	set		
10.	Steering rack and pinion bushing	1	set		
11.	Sway bar bushing	2	pc		
12.	Stabilizer link	2	pc		
13.	Rubber boot	1	set		
14.	Tie rod end	2	pc		
15.	Inner tie rod end	2	pc		
16.	Wheel bearing (front)	2	pc		
17.	Crossjoint	3	pc		
18.	Brake pad (front)	2	pc		
19.	Brake shoe (rear)	2	pc		
20.	A/C Belt	1	pc		
21.	Engine belt	1	pc		
22.	Wiper blade	2	pc		
23.	Half moon (rubber)	4	pc		
24.	Engine oil seal (rear)	1	pc		
25.	Rubber cap (break rear)	4	pc		
26.	Upper balljoint	2	pc		
27.	Lower balljoint	2	pc		
For Service Vehicle Delica Van H1-5317 SJB 708 4D56					
1	Labor Cost for the Installation of Starter	1	ls		
					Amount in Figure:
Please specify TOTAL amount in words.					
Brand and Model : _____ Warranty : _____ Delivery Period : _____ Price Validity : _____ <i>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 concur with the Terms and Conditions specified by DPWH.</i>					
Tel. No. _____		Telefax: _____		Printed Name / Signature / Date _____	
Tel. No. / Cellphone No. / E-mail Address _____					

Website: www.dpwh.gov.ph
Email: dpwh_ifugao@yahoo.com

