



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2ND DISTRICT ENGINEERING OFFICE
Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity: Department of Public Works and Highways -
Benguet Second District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2024-05-026** dated May 23, 2024
PR No. PR2024-05-034 dated May 10, 2024

Revised on:	Date:
Standard Form/Title: REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)	Office/End User: Finance 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 Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M.** of **May 28, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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 for 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-EPS Registration Certificate, Mayor's Permit, Tax Clearance, Latest Income Tax, Business Tax Returns, and Omnibus Sworn Statement shall be attached upon submission of the sealed quotation.**
NOTE: Please submit three (3) duly certified photocopies of each document stated in term and condition no. 5, and original copy of this accomplished RFQ & two (2) certified photocopies.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. **The approved budget ceiling for this procurement is P 307,687.00**

EDWARD P. MAGNO
Assistant District Engineer
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand / Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	SERVICE VEHICLE TP:142005/HI-7026 Mitsubishi Montero					
1	Air Filter		2	piece		
2	ATF		1	liter		
3	Battery, 3sm		1	piece		
4	Fog Lights		1	set		
5	Brake pads, front		2	set		
6	Brake pads, rear		2	set		
7	Engine oil 5W40 fully synthetic		18	liter		
8	Fuel Filter FC193		2	piece		
9	Gear Oil, SAE 90		5	liter		
10	Oil Filter		2	piece		
11	Break Cleaner		1	liter		
12	Radiator coolant - green		3	liter		
13	Wiper blades banana type, refill		1	set		
14	Grease, synthetic		1	can		
15	Tires, tubeless 265/65 R18		4	piece		
16	One kg Mini Fire Extinguisher		1	piece		
17	Deep Dish Matting Extended 5D KQD		1	set		
18	Ratchet Combination Wrench		1	set		
19	Socket Wrench 25pcs/set		1	set		
20	Screw Driver 2pcs./set		1	set		
21	Pliers, 3pcs./set		1	set		
22	Portable air compressor tire inflator		1	piece		
23	Wheel Stud and nut for Montero 2016		1	set		
24	Front and Rear Stabilizer		1	set		
25	Rack End left and right set		1	set		
26	Universal Aluminum Oil Catch		1	piece		
27	Vice Grip, 2pcs./set		1	set		
27	Vice Grip, 2pcs./set		1	set		
28	OVERALL TOTAL		1	piece		
	SUBTOTAL					

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 that I concur with the Terms and Conditions specified by the DPWH.

For further information, please refer to:
ABRAHAM S. OSBEN
HEAD - BAC Secretariat
[(+63)907 547 6647]
osben.abraham@dpwh.gov.ph

Printed Name/Signature/Date _____
Tel. No./Cellphone No./E-mail Address _____



Page 2 of 2