

#### Repubic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE



Natubleng, Buguias, Benguet, Cordillera Administrative Region Request for RFQ No. 2024-05-025 dated May 23,2024 Department of Public Works and Highways -Name of Procuring Entity: Quotation Benguet Second District Engineering Office (P.R No.): PR No. PR2024-05-032 dated May 10, 2024 Revised on: Date: REQUEST FOR QUOTATION Standard Form/Title: **Quality Assurance and Hydrology Section** (SMALL VALUE PROCUREMENT) Office/End User: 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. 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. EDWARD P. MAGNO 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Assistant District Engineer 3 years for IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 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. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is 971,665.00 Item **ITEMS & DESCRIPTIONS** Brand/Model OTY UNIT UNIT PRICE **TOTAL PRICE** No. SERVICE VEHICLE SJV 726/ H15348 MITSUBISHI STRADA PICK-UP Air Filter, washable 1 piece 2 Aircon Cabin Filter 2 piece ATF 3 2 liter Battery, 3SM 4 1 piece Brake Cleaner 5 2 bottle Brake Fluid DOT3 6 liter 7 Brake Pads 2 set 8 **Brake Shoes** set Coolant 9 10 liter 10 Dash Cam, 2-way cam, heavy duty set Engine Oil 5W40, fully synthetic 11 16 liter Fuel Filter C321 12 2 piece Fuel Pump Assembly with sensor 13 set 14 Gear Oil, SAE90 16 liter Glow Plug 15 6 piece Head Lamp, LED Bulb 16 set 17 Intercooler 1 set Thermostat 18 1 piece Synchronizer Ring 19 set 1 20 Grease, synthetic can Oil Filter 21 2 piece Radiator Hose, lower and upper 22 1 set Socket Wrench 23 set 24 Steering Rack and Pinion Assembly 1 set 25 Tires, 265/65 R17 5 piece 26 Wiper Blades, banana type with wiper arm 1 set 27 Body Rehab (engine, transmission, suspension and lot 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

For further information, please refer to:

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.

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





Repubic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE Natubleng, Buguias, Benguet, Cordillera Administrative Region

Name of Procuring Entity:		Department of Public Works and Highways - Benguet Second District Engineering Office			est for ation	<b>RFQ No. 2024-05-025</b> dated May 23,2024		
		bengate second bistrice Engineering Office		(P.R	No.):	PR No. PR2024-05-	<b>032</b> dated May 10, 2024	
Revised	on:	REQUEST FOR QUOTATION			Date:			
Standard	Form/Title:	(SMALL VALUE PROCUREMENT)		Office/E	nd User:	Quality Assurance	and Hydrology Section	
	COMPANY NAME: :							
	ADDRESS: :							
1	TEL. NO./FAX NO. :					TIN:		
TERMS 1. All er. 2. Delive Administ without v. 3. Warra 3 years i 4. Price 5. G-EPS Omnibus NOTE: Pri	and uly signed attached herewith, and CONDITIONS: attries must be typewing period within 1. Trative penalties pursivalid reason. Inty shall be for a minfor IT Equipment from the first system of the first sy	ritten or legibly written.  5 days upon receipt of the approved funded uant to Sec. 69 of the Revised IRR-RA 9184 sonimum of three (3) months for supplies & main date of acceptance by the end-user.  In period of sixty (60) calendar days.  I period of sixty for the seal of the seal	than 10:00 A.M. of DEO.  Purchase Order (P.O).  thall be imposed for non-delivery  terials; one year for Equipment;  accome Tax, Business Tax Returns, and adjunctation.	ad		Assistant D	D P. MAGNO istrict Engineer hairperson	
and origi 6. Biddei 7. Please 8. Cost o	<b>inal copy of this acco</b> rs shall submit origina e indicate the brand f of Bidding Document:	omplished RFQ & two (2) certified photocopical brochures of the product. for each items being offered.	971,66					
No.	Г	TEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
		LE SJV 724/ H1-5349 Mitsubishi L20	00 Pick-up					
28	ATF			2	liter			
29	Brake Fluid DOT3			2	liter			
30	Brake Pads			2	set			
31	Brake Shoes			2	set			
32	Dash Cam, 2-way			1	set			
33	Engine Oil 5W40,	fully synthetic		16	liter			
34	Oil Filter			2	piece			
35	Fuel Filter C321	500		2	piece			
36	Grease, synthetic,	Suugrams		1	can			
	Gear Oil, SAE90			16	liter			
	Early Warning Dev			1	set			
39	Wiper Blades, ban	ana type with wiper arm		2	set			
40		LE 140407/ H1-7104 Toyota Hi-lux	Pick-up					
	Aircon Cabin Filter			2	piece			
	Air Filter			2	piece			
42	Brake Caliper Kit Brake Pads			1	set			
44	Brake Shoes			2	set			
	Dash Cam, 2-way	cam heavy duty		2	set			
46	Engine oil 5W40 f			1	set			
47	Fuel Filter FC193	ony synanciae		16	liter			
	Leaf Spring			2	piece			
		installation and ECU Resetting		1	set			
	Tires, 265//75 R17			5	piece			
	Wiper blades, 18"			1	set			
		ne (2013 model), with complete set		1	set			
						SUBTOTAL		
				Price \	/alidity:			
After havi space for	ng carefully read and ac Delivery Period. Warra	ccepted your General Conditions, I/We quote you on nty and Price Validity are left blank, it means that I	on the item(s) at prices note above. If the	e				
	er information, pleas		CONCUI MILLI LICE FEITIS BITU CONUIDONS S	оестеи ву те В	rvvn.			
	ABRAHAM S. OSBEN							
	HEAD - BAC Secretaria	π				Printed Name/Sig	gnature/Date	
	[(+63)907 547 6647]							
	osben.abraham@dpwh	n.gov.ph				Tel. No./Cellphone No.	o./E-mail Address	



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# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BENGUET 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

Natubleng, Buguias, Benguet, Cordillera Administrative Region



Name of Procuring Entity:		Department of Public Works and Highways - Benguet Second District Engineering Office		The second secon	est for tation	RFQ No. 2024-05-025 dated May 23,2024	
D		benget second district Engineering Office			No.):	PR No. PR2024-05-0	<b>032</b> dated May 10, 2024
Revised		REQUEST FOR QUOTATION			Date:		
Standard	d Form/Title:	(SMALL VALUE PROCUREMENT)		Office/E	End User:	Quality Assurance a	and Hydrology Section
	COMPANY NAME: :						
	ADDRESS: ;						
	TEL. NO./FAX NO. :					TIN:	
quotatio	n duly signed	e on the item(s) listed below, subject to by your representative not to the BAC Secretariat for Goods, DPV				May 28,2024	in the return
1. All ei 2. Delive Adminisi without 3. Warra 3 years i 4. Price 5. G-EPS Omnibus NOTE: P and orig 6. Bidde 7. Please 8. Cost o	ery period within 15 trative penalties pursu valid reason. for IT Equipment from Validity shall be for a min. For Registration Certifice Ses Sworn Statement sh Rease submit three (Solinal copy of this accou- res shall submit origina e indicate the brand for for Bidding Document:	imum of three (3) months for supplies n date of acceptance by the end-user, period of sixty (60) calendar days, ate, Mayor's Permit, Tax Clearance, La all be attached upon submission of th	9184 shall be imposed for non-delivery  s & materials; one year for Equipment;  stest Income Tax, Business Tax Returns, as e sealed quotation.  document stated in term and condition in tocopies.			Assistant Di	P. MAGNO strict Engineer nairperson
Item No.	п	EMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
		E SJB 718/ H1-5171 Mitsubish	ni Pajero Wagon				
53	ATF			1	liter		
54 55	Ball Joint Lower Ball Joint Upper			2	piece		
56	Brake Fluid DOT3			2	piece		
57	Brake Pads, front			2	liter		
58	Brake Pads, rear			2	set		
59	Brake Shoe (Hand	Brake)		1	set		
60	Clutch Disc, genuin			1	piece		
61	Clutch Repair Kit			1	set		
62	Dash Cam, 2-way o	cam, heavy duty		1	set		
63	Door Opener Mech	anism (all)		1	set		
64	Door Opener (all)			1	set		
65	Engine oil 5W40 fu	ully synthetic		16	liter		
66	Gear Oil SAE140			4	liter		
67	Gear Oil SAE90			4	liter		
68	Seat Cover	- Lawren		1	set		
69	Suspension bushing Suspension bushing			1	set		
	Wiper blades, 18"			1	set		
/1	SERVICE VEHICL	E SLH 118/ H1-6139 Mitsubish	ni 1 200	1	set		
72	Air Filter	L OLIT 110/ TIT 0137 PHESUDISI	II LSUU	1	nioco		
73	Engine Oil 5W40, fo	ully synthetic		16	piece		
74	Fuel Filter	, , ,		2	piece		
75	Oil Filter			2	piece		
76	Ball Joint, Lower Su	uspension		2	piece		
77	Ball Joint, Upper Su	uspension		2	piece		
78	Brake pads			1	set		
79	Brake Shoes			1	set		
Brand a	nd Model:			W	arrantu	SUBTOTAL	
*							
			e you on the item(s) at prices note above. If i		anuity:		
space for	Delivery Period, Warran	ty and Price Validity are left blank, it means	e you on the item(s) at prices note above, If ( s that I concur with the Terms and Conditions	the specified by the D	PWH.		
or rurth	er Information, please ABRAHAM S. OSBEN HEAD - BAC Secretariat [(+63)907 547 6647]					Printed Name/Sign	nature/Date



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Natubleng, Buguias, Benguet, Cordillera Administrative Region



Request for RFQ No. 2024-05-025 dated May 23,2024 Department of Public Works and Highways -Name of Procuring Entity: Benguet Second District Engineering Office Ouotation (P.R No.): PR No. PR2024-05-032 dated May 10, 2024 Revised on: Date: REQUEST FOR QUOTATION Standard Form/Title: **Quality Assurance and Hydrology Section** (SMALL VALUE PROCUREMENT) Office/End User: 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. 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. 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 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; Assistant District Engineer 3 years for IT Equipment from date of acceptance by the end-user. **BAC Chairperson** 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. Cost of Bidding Document: Php1,000.00 9. The approved budget ceiling for this procurement is P 971,665.00 Item **ITEMS & DESCRIPTIONS** Brand/Model QTY UNIT **UNIT PRICE** TOTAL PRICE No. **BALANCE FORWARDED** SERVICE VEHICLE SLH 118/ H1-6139 Mitsubishi L300 80 Spring bushing, rear (big) piece 81 Spring bushing, rear (small) 8 piece 82 Timing Belt, main piece 1 83 Timing Belt, secondary 1 piece SERVICE VEHICLE 142008/ H1-6730 Mitsubishi Strada Pick-up 84 2 liter 85 Brake Cleaner, 500ml 4 can 86 Brake Fluid DOT 51 liter **Brake Pads** 87 2 set 88 Air Cabin Filter 1 set 89 Clutch Disc 1 piece 90 Coolant 10 liter 91 Dash Cam, 2-way cam, heavy duty set Engine Oil 5W40, fully synthetic 92 16 liter 93 Oil Filter piece **Engine Support** 94 piece Fuel Filter 95 2 piece 96 Gear Oil SAE90 8 liter 97 Rubber Cap, front 7 piece 98 Rubber Cap, rear piece Spring Bushing rear, L & R 99 8 piece 100 Tires 255/65 R17 5 piece 101 Tire Cross Wrench, heavy duty piece 102 Transmission Support 1 set Rear Brake Drum 103 piece 104 Wiper Blades set SUBTOTAL OVER ALL TOTAL 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 Printed Name/Signature/Date [(+63)907 547 6647]

Tel. No./Cellphone No./E-mail Address