



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tuliao, Sta. Barbara, Pangasinan

Name of Procuring Entity: **PANGASINAN IV DISTRICT ENGINEERING OFFICE**

Request for Quotation No : **RFQ-24-11-027**

Revised on :

Date : **November 21, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : **Maintenance 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 **2:00 PM of November 29, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH Pangasinan IV District Engineering Office, Tuliao, Sta. Barbara, Pangasinan.

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written
2. Delivery period within **30 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 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/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. The approved budget ceiling for this procurement is **Php. 979,620.00**

NONY DOMINGO B. QUINTO, MBA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	ISUZU ELF / UUP - 447 (H2-327)				
	Glow Plug (APS)	8.00	pc		
	Housing, Air Cleaner (APS)	1.00	pc		
	Hose, Housing of Air Cleaner (APS)	1.00	pc		
	Oil Hose, (APS)	1.00	pc		
	Injection Pump (Surplus)	1.00	assy		
	DUMP TRUCK . SHV - 249 (h3-6338) IVECO				
	Battery 2D	2.00	pc		
	BOOM TRUCK / D1 - K053/H2-377 and STAKE TRUCK/D1-F877 / H2376				
	Tire Outer Casing 22.5x11x16ply rating (tubeless)	1.00	pc		
	Diaphragm	2.00	pc		
	MITSUBISHI / FB L-300				
	Tire Outer Casing Size; 185x65 / 14r (tubeless)	4.00	lot		
	Wiper Blade 18"	10.00	pc		
	Auxillary Fan (APS)	5.00	pc		
	Center Post, Drive Shifting	3.00	pc		
	Battery 3SMF	5.00	pc		
	Preventive Maintenance for the Air-condition System Cleaning	2.00	lot		
	PICK-UP/ HI-LUX TOYOTA 2020 MODEL				
	Battery (DIN 74H28L)	4.00	pc		
	Tie Rod End	3.00	pc		
	Rack End	3.00	pc		
	Brake Pad (APS)	2.00	pc		
	Brake Shoe (APS)	2.00	set		
	Wiper Blade 22" (banana type)	6.00	pc		
	Wiper Blade 16" (banana type)	6.00	pc		
	Car Tent	2.00	lot		
	THERMOPLASTIC MARKING COOKER				
	B-Belt # 48	20.00	pc		
	THERMOPLASTIC MARKING APLICATOR				
	Wheel/Tire	6.00	pc		

PLATE COMPACTOR					
Plate Compactor Repair	1.00	lot			
ROAD ROLLER					
Battery (DIN 74h28L	1.00	pc			
ROAD ROLLER TRAILER					
Tire Outer Casing Size: 185x65/14R (tubeless)	4.00	lot			
Bloower Battery Operate (HD)	2.00	unit			
Vacuum (HD)	1.00	unit			
Plate Compactor (Gasoline)	1.00	unit			
Gas Stove, Burner (Heave Duty)	2.00	set			
Brake Cleaner	30.00	bot			
Villamond Gasket	27.00	sq.ft.			
Peanut Bulb 5w/ 12w	20.00	pc			
Round File (Small)	30.00	pc			
Round File (Big)	20.00	pc			
Piston, Piston Ring and Stick Bearing (Grass Cutter)	5.00	set			
Sand Paper 1000	100.00	box			
San Paper 120	100.00	box			
Cutting Disc 4"	100.00	pc			
Cutting Disc 14" (Speed Cutter)	15.00	pc			
Grinding Stone 4"	50.00	pc			
Auto Bulb, Single Contract 24Volts (Orange)	10.00	pc			
Spray Paint, Orange and Blie	20.00	bot			
Accethelyne (content only)	3.00	cyl			
Oxygen (content only)	6.00	cyl			
Plastic Nylon	20.00	roll			
Rugs	20.00	kl			
Electrical Tape (Big)	30.00	roll			
Welding Rod	20.00	box			
XXXXXXXXX NOTHING FOLLOWS XXXXXXXXX					
for use in the DPWH-PIV Maintenance Section					
The awarding for this RFQ will be on Lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification					
Please specify total amount in words					
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					
Tel No. 075-653-6418		Telefax: 075-653-6418 local 22805		Printed Name / Signature / Date	
		c/o Consuelo J. Cruz			
		email: cruz.consuelo@dpwh.gov.ph		Tel.No./Cellphone No./E-mail Address	