



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 1st DISTRICT ENGINEERING OFFICE
Midsayap, Cotabato, Region XII

Contract Name : Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Service Vehicles
(1st Quarter of 2025)

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Request for Quotation No. : 2025-02-0010

Revised on:

Date: February 27, 2025

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

Office/End-User: Construction Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX NO. :

TIN:

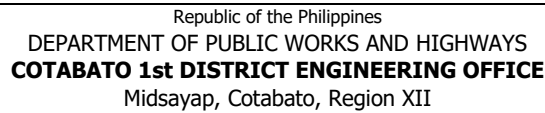
Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **March 13, 2025**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

TERM AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (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 (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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php250,000.00**
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**


EVELYN L. DILANGALEN
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For Use in H1-7945 (NBO-7972)				
1	Brake Pad	1	set		
2	Brakeshoe	1	set		
3	Battery 12V, 11 plates	1	pc		
4	Tires 265/65 R17, Tubeless	4	pcs		
	Outside Job Order				
5	To supply materials for the preventive maintenance of 1 unit Toyota Hilux.	1	unit		
	1. Draining of engine oil				
	2. Change of 8 liters engine oil				
	3. Clogged up oil filter removed				
	4. Installation of brandnew oil filter				
	5. Testing/commissioning of 1 unit Toyota Hilux				
	For Use in H1-6172 (UOU-162)				
6	Brake Pad	1	set		
7	Brakeshoe	1	set		
8	Battery 12V, 11 plates	1	pc		
9	Tires 265/70 R16	4	pcs		
	Outside Job Order				
10	To supply materials for the preventive maintenance of 1 unit Ford Ranger.	1	unit		
	1. Draining of engine oil				
	2. Change of 8 liters engine oil				
	3. Clogged up oil filter removed				
	4. Installation of brandnew oil filter				
	5. Testing/commissioning of 1 unit Ford Ranger				
	For Use in H1-7762 (LGJ-436)				
11	Battery 12V, 11 plates	1	pc		
	Outside Job Order				
12	To supply materials for the repair of leaking engine assembly of 1 unit Toyota Hilux	1	unit		
	1. Draining of fluids				
	2. Remove engine components				
	3. Detach cylinder head				
	4. Remove the worn-out cylinder head gasket				
	5. Cleaning and inspecting the cylinder head for foreign objects and dust				
	6. Installation of brandnew cylinder head gasket				
	7. Reassembling the engine assembly and refilling the fluids				
	Outside Job Order				
13	To supply materials for the repair of airconditioning system of 1 unit Toyota Hilux.	1	unit		



TIN:

[illegible]

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