



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE SECOND
DISTRICT ENGINEERING OFFICE**
Natonin, Mountain Province, Cordillera Administrative Region



Name of Procuring Entity: DPWH-MPSDEO Request for Quotation Number (P.R. No.): **PR NO. 2025-03-008**

Revised on: Date: **March 19, 2025**

REQUEST FOR QUOTATION		Office/ End-User:
Standard Form/Title:		DPWH-MPSDEO
COMPANY NAME:		
ADDRESS:		
TEL.NO./FAX NO.	TIN No.:	

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 March 24, 2025 in the return envelope attached herewith, to the BAC Secretariat, Procurement Unit DPWH-MPSDEO, Natonin, Mountain Province.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Thirty (30) working 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- For Suppliers, the two (2) envelope system will be followed. The first envelope shall contain & shall be attached upon submission the following documents: Certified Copy of PHILGEPS Registration Certificate, Mayors Permit, DTI and National Tax Clearance. The second envelope Which will contain the Request for Quotation (RFQ) shall only be opened after the first is declared complying.
- Bidder shall submit original brochures showing specifications of the product. (For office equipment).
- Please indicate the brand and description for each item being offered.
- Electronic Bidding will not be adopted for the Receipt of Bids in this procurement.
- The approved budget ceiling for this procurement is

PHP 335,334.00

JONNEL K. EMENGGA

OIC-Assistant District Engineer
BAC-Chairman

ITEM NO.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SERVICE VEHICLE ZAB 9230				
1	Brake Shoe (rear)	3	set		
2	Brake Pads (front)	2	set		
3	Change Oil (includes oil flashing and filters	1	set		
4	Wiper	1	set		
5	Balljoint (Lower)	1	set		
	SERVICE VEHICLE SKD 801				
6	Brake pad (rear)	4	set		
7	Rim15	1	pcs		
8	Tires R15	5	pcs		
	SERVICE VEHICLE 141205				
9	Cylinder Head Assembly (QD32) with Top Overhaul Kit and Installation	1	lot		
10	Engine Support	1	set		
11	Brake Pads (front)	2	set		
12	Brake Shoe (rear)	1	set		
13	Tires R15	5	pcs		
	SERVICE VEHICLE SLC 932				
14	Brake Pads (front)	3	set		
15	Brake Shoe (rear)	2	pcs		
16	Tires R15	5	pcs		

TOTAL

Brand and Model: _____
Delivery Period: _____

After having carefully read and accepted your General Conditions, I/e 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.

Printed Name/Signature/Date

Email Address: mpsdeocar@gmail.com
c/o BAC Secretariate-Goods

Tel. No./CellphoneNo./Email Address