



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
EASTERN SAMAR  
DISTRICT ENGINEERING OFFICE  
Borongan City, Eastern Samar

Name of Procuring Entity : DPWH - ESDEO	Request for Quotation (P.R. No.):	2025-02-0009
Revised on :	Date:	March 17, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User :	Construction/Maintenance Section
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX NO. :	TIN:	

Please quote your lowest price on the items(s) listed below, subject to the terms and Conditions stated below and submit your duly signed quotation personally or by your authorized representative **not later than 09:00 A.M. of March 24, 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Brgy. Alang-alang,

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written.
  - Delivery period within **30 c.d.** 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; 3 years IT Equipment from date of acceptance by the end-user. (If applicable)
  - Mayor's Permit, PhilGEPS Reg. Number, Income/Business Tax Return and Omnibus Sworn Statement** shall be attached upon submission of the quotation.
  - Legal documents must be certified true copy.
  - Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification
  - The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
  - Bidders shall submit original brochures showing certifications of the Product. *(if applicable)*
  - Please indicate the brand for each items being offered.*(if applicable)*
  - The approved budget ceiling for this procurement is **Php: 679,090.00**
- Note: Submitted RFQ must be dult signed by the owner or Authorized Representative (SPA and or Secretary's Certificate enclosed)



**JUDY C. ELGERA**  
BAC - Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>For use in the Repair of Nissan Navara with Plate No. SGM 413(H1 5541)</b>				
1	Cylinder Head Assembly	1	pc.		
2	Overhauling Gasket	1	set		
3	Piston Assembly	1	set		
4	Cylinder Liner	1	set		
5	Connecting Rod Bearing	1	set		
6	Main Bearing	1	set		
7	Enginer Oil	1	set		
8	Coolant	1	set		
9	Fuel Filter	1	set		
10	Alternator Belt	1	pc.		
11	Engine Support	2	pcs		
12	Aircon Belt	1	pc		
13	Timing Chains,Tensioner and Sprocket	1	set		
14	Heater Plug	4	pcs.		
15	Copper Paste	1	can		
16	Piston Ring	1	set		
17	Parts Cleaner	2	can		
18	Plastic Guage	2	pcs.		
19	Sand Paper	20	pcs		
20	Brake Pad	1	set		
21	Freon	2	kilo		
22	Expansion Valve	1	pc.		
23	Transmission Oil	2	liters		
24	Automatic Transmission Fluid	1	liters		
25	Contact Cleaner	1	can		
26	Tint	1	set		
	<b>For use in the Repair of Isuzu Elf with Plate No. SGM 424 (H2 362)</b>				
27	Fuel Hose	1	pc.		
28	Silicon Gasket Maker	2	tubes		
29	Valve Cover Gasket	1	pc.		
30	Hose Clamp 1-1/4"	2	pcs.		
31	Fan Belt	1	pc		
32	Plastic Steel Epoxy	1	tubes		
33	Transmission Belt Housing Assembly	1	pc.		
34	Transmission Control Shift Cable	1	pc		

35	Copper Tube , 3/8	10	ft.		
36	Copper Tube, 1/4	15	ft.		
37	Fittings, 1/4	8	pcs.		
38	Fittings , 3/8	2	pcs.		
39	Carburator Assembly	1	pc.		
40	Bolt with Double Washer	2	pcs.		
41	Clutch Operating Assembly	1	pc		
42	Brake Master	1	pc		
43	Hose	5	meters		
44	Hose Clip	8	pcs.		
45	Repair Kit	1	set		
46	Pillow Block	2	pcs.		
47	Welding Rod	2	box		
48	Cutting Disc	3	pcs.		
49	Grinding Stone	1	pc.		
50	Stud Bolt	1	pc.		
51	Lug Nut	2	pcs.		
52	Oil Seal	1	pc.		
	<b>For use in the Repair of Isuzu Elf with Plate No. JAL 3528(H2 581)</b>				
53	Bolt	8	pcs.		
54	Pillow Block	4	pcs.		
55	Wheel Cap	1	pc.		
56	Release Bearing	1	pc.,		
57	Rubber cup	5	pcs.		
	<b>For use in the Repair of Caterpillar Payloader with DPWH No. I2 1473</b>				
58	Hydraulic Hose with Fittings	1	pc.		
	<b>For use in the Repair of Toyota Hi Lux with Temporary Plate No. 080106(H1 7385)</b>				
59	Horn, 12V	1	set		
60	Wiper Blade	2	pcs.		
61	Mini Relay	1	pc.		
62	Relay Socket	1	pc.		
	<b>For use in the Repair of Mitsubishi Strada with Temporary Plate No. 080409(H1</b>				
63	Secondary Clutch Assembly	1	pc.		
64	Crankshaft Oil Seal	1	pc.		
65	Stud Bolt With Nut	2	pcs.		
66	Cross Joint Bearing	3	pcs.		
67	Release Bearing	1	pc.		
68	Pressure Plate	1	pc.		
69	Clutch Disc	1	pc.		
	<b>For use in the Repair of Fuso Canter with Temporary Plate No. 080401(H3 7005)</b>				
70	Tire 195R14C	1	pc.		
71	Clutch Operating Assembly	1	pc.		
	<b>For use in the Repair of Isuzu Pick up with Plate No. SES 606 (H1 4864)</b>				
72	Alternator Assembly	1	pc.		
73	Fan Belt	1	pc.		
74	Rubber Cup	4	pcs.		
75	Valve Stern	1	pc.		
	<b>For use in the Repair of Isuzu Hi Lander with Plate No. SGM 417 (H1 7396)</b>				
76	Horn Assembly, 12 V with Socket	1	pc.		
77	Relay 12V with Socket	2	pcs.		
78	Headlight Socket	2	pcs.		
79	Automotive wire	1	roll		
80	Electrical Tape	3	roll		
81	Flasher Realy , 12V	1	pc.		
82	Signal Light	2	pcs.		
83	Headlight Valve	2	pcs.		
84	Single Contact Valve	1	pc.		
	<b>For use in the Repair of Mitsubishi L200 with Plate No. SDN 790(H1 4863)</b>				
85	Stop Light	2	pcs.		
86	Signal Light	2	pcs.		
87	Automotive wire # 12	1	roll		
88	Automotive wire # 16	1	roll		
89	Electrical Tape	4	roll		
90	Relay, 12V with Socket	2	pcs.		
91	Flasher Realy with Socket	1	pc.		
92	Headlight Socket	2	pcs.		
	<b>For use in the Repair of Plate Compactor and Generator</b>				
93	Fan Belt	1	pc.		
94	Rubber Cup Bushing with Bolt	12	pcs.		
95	Washer	24	pcs.		
96	Ignition Coil	1	pc.		
	<b>For use of various Vehicles</b>				
97	Fire Extinguisher, ABC	30	pcs.		
	<b>For use in the Repair of Toyota Hi Lux with Plate No. SJV 933 (H1 5544)</b>				
98	Transmission Assembly	1	pc.		

	(Please write Total Amount in Words) TOTAL AMOUNT				
	Purchase/delivery of spareparts for use of various DPWH vehicles and equipment.			TOTAL	
<div>Brand and Model : _____ Warranty : _____</div> <div>Delivery Period : _____ Price Validity : _____</div> <p>After having carefully read and accepted your General Conditions, I / We quote 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.</p> <div><div>The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.</div><div><div>_____</div><div>Printed Name/Signature/Date</div><div>Tel.No./Cellphone #/E-mail Address</div></div></div>					