



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



Name of Procuring Entity: Department of Public Works and Highways - Benguet 2<sup>nd</sup> District Engineering Office

Request for Quotation (P.R. No.): **RFQ No. 2024-11-048** dated November 7, 2024  
**PR No. PR2024-10-069** dated October 4, 2024

Revised on: \_\_\_\_\_ Date: \_\_\_\_\_

Standard Form/Title: **REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT)**

Office/End User: **Administrative 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 **10:00 A.M.** of **November 12, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-BSDEO.

**TERMS and CONDITIONS:**

- 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 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.
- Price Validity shall be for a period of sixty (60) calendar days.
- 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.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- Cost of Bidding Document: **Php1,000.00**
- The approved budget ceiling for this procurement is **Php503,095.00**

**PATERNOC. GONZALO**  
Chief, Administrative Section  
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTIONS	Brand/Model	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>SERVICE VEHICLE 142001/ H1-7102 Mitsubishi Strada GLS 2.4D</b>						
1	Air filter,1500A608, OEM standard		1	piece		
2	Air cabin filter		1	piece		
3	Brake fluid		1	liter		
4	Brake pads, OEM standard		1	set		
5	Brake Shoes, OEM standard		1	set		
6	Cabin Filter		1	piece		
7	Caliper Kit		2	set		
8	Engine Oil 5W40 fully synthetic		8	liter		
9	Fuel filter FC F-193		1	piece		
10	Oil filter C-312		1	piece		
11	Stabilizer Linkage		1	set		
12	Stabilizer Bushing, #30		4	piece		
13	Tie Rod End		2	set		
14	Suspension Arm, left		1	set		
15	Suspension Arm,right		1	set		
<b>SERVICE VEHICLE YAA 2279/ H1-6988 MITSUBISHI L300 EXCEED C/C</b>						
16	Air filter		1	piece		
17	ATF		1	liter		
18	Brake fluid DOT3		1	bottle		
19	Brake pads		1	set		
20	Center Post		1	piece		
21	Engine Oil 5W40 fully synthetic		8	liter		
22	Fuel filter FC321		1	piece		
23	Grease, synthetic 500 grams		1	can		
24	Oil filter C306		1	piece		
25	Tires, R14C		4	piece		
<b>SERVICE VEHICLE 142005/ H17026 MITSUBISHI MONTERO</b>						
26	*****NOTHING FOLLOWS*****		1	piece		
27	Fuel Filter FC193		1	piece		
28	Engine Oil 5W40, fully synthetic		8	liter		
29	Coolant, green, long life		10	liter		
30	Air Filter		1	piece		
31	Air Cabin Filter		1	piece		
32	Brake Pads		1	set		
33	Brake Pads, rear		1	set		
34	Brake Shoes		1	set		
35	LSD Gear Oil SAE90		5	liter		
36	ATF		1	liter		
37	Brake Fluid		1	liter		

**SUB 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:

CARMENCITA P. TICTIC  
HEAD - BAC Secretariat  
[(+63)908 816 6091]  
[dwphbng2bac@gmail.com](mailto:dwphbng2bac@gmail.com)

Printed Name/Signature/Date

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



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**PATERNIO C. GONZALO**  
Chief, Administrative Section  
BAC Vice Chairperson

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	<b>BALANCE FORWARDED</b>					
	<b>SERVICE VEHICLE 142005/ H17026 MITSUBISHI MONTERO</b>					
38	Aternator Drive Belt		2	piece		
39	Shock Absorber, front		1	set		
40	Shock Absorber, rear		1	set		
41	Stabilizer Bushing, front		8	set		
42	Stabilizer Bushing, rear		4	set		
43	Stabilizer Link, front		1	set		
44	Stabilizer Link, rear		1	set		
	<b>SERVICE VEHICLE BAB 1064/ H1-7103 HYUNDAI H-100 SHUTTLE</b>					
45	Air filter		2	piece		
46	ATF		1	liter		
47	Ball Joint, Lower Suspension		2	piece		
48	Ball Joint, Upper Suspension		2	piece		
49	Brake fluid DOT3		1	bottle		
50	Bushing Lower Suspension arm		4	piece		
51	Bushing Upper Suspension arm		4	piece		
52	Brake pads		2	set		
53	Brake Shoes		1	set		
54	Caliper Kit		2	set		
55	Engine oil 5W40 fully synthetic		16	liter		
56	Fuel filter FC017		2	piece		
57	Grease synthetic, 500 grams		1	can		
58	Oil filter C306		2	piece		
59	Pilot Bearing		1	piece		
60	Pressure Plate		1	piece		
61	Release Bearing		1	piece		
62	Rotor Disc		1	piece		
63	****NOTHING FOLLOWS****		8	piece		
64	Spring bushing, rear (big)		2	piece		
65	Steering gear angle box		1	set		
66	Wheel Bearing, outer		2	piece		
67	Wheel Bearing, inner		2	piece		
68	Timing belt		1	set		
69	Tires 205/70 R15		4	piece		
	<b>SERVICE VEHICLE BAB 2523/ H1-7560 HYUNDAI H-100 SHUTTLE</b>					
74	Air filter		2	piece		
75	ATF		1	liter		
76	Brake pads		2	set		
77	Brake fluid DOT3		1	bottle		
	<b>SUB TOTAL</b>					

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

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