

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



					В.	AGONG PILIPINAS
Name of	Procuring Entity	:	Request for C	Quotation (PR	No.) : 2024-05-0	0117
Revised		•	'		Date: May 23, 20	
	d Form/Title :	REQUEST FOR QUOTATION			User: Various Se	
Otaridare	COMPANY NAME :	REQUESTION QUOTATION			SEPS No.	SCHOTI
	ADDRESS :			TCC		
	☼ TEL. NO./FAX No. :			TIN :		
		(SMALL VALUE PROCUREME	NT ABOVE 50	OK)		_
requireme Macabala	nts duly signed by your represe n, Cagayan de Oro City.	VAT on the item/s listed below, subject to the Term ntative not later than 10:00 A.M. of May 27, 202	4 at the Procuren	nent Unit, Co	nference Room, DPWI	H 2nd DEO CDOC,
the BAC C		g of bids. All envelopes must contain the RFQ numl NOT OPEN BEFORE date and time for the openi				
TERMS ar	nd CONDITIONS:					
1. All entrie	es must be typewritten or legibly v	vritten.			$\Omega \circ c$	`
•		eipt of the approved funded Purchase Order (P.O). A 9184 shall be imposed for non-delivery without vali	•	nalties	NOEL B. ALF	onso
conditions	and terms of warranty:	ance by the procuring entity of the delivered supplies	s in the following		BAC Chair	men
Non-Ex IT Equi 4. Price va	pandable Supplies (serviceable pment (Computer, Printers and alidity shall be for a period of six	ty (60) calendar days.	•	- 3 MONT - 1 YEAR - 3 YEARS	3	
quotation . 6. Bidders	shall submit original brochures of	TI , Income Tax Return and Tax Clearance Certific the product . DEL " for each items being offered.	ate and Omnibus	Sworn Stateme	ent shall be attached uµ	oon submission of
		is procurement is <u>P 645,550.00</u> mp-sum basis. Prospective Suppliers must quote for	all of the items, ot	herwise they w	ill be subjected for disc	qualification.
	er must have an official store regis	stered establishment- Geotagged Photos of Actual S	tore of Supplier (C	outside and Ins	ide) must submit along	with their quotation
Item No.		S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hiace Commuter	Van, Mdl. 2019 (KAC-8023) H1-8607				
	Oil filter		2	piece		
	Fuel filter		2	piece		
	Air cleaner		1	piece		
			-			
	Aircon filter		1	piece		
	Battery 12V, 11P, Mainten		1	piece		
	Isuzu Dmax, Mdl. 2016	6 (ACB-6710), H1-6764				
	Wiper blade, 22" & 19" (B	anana type)	1	set		
	Oil filter		3	piece		
	Fuel filter		1	piece		
	Air cleaner		1	piece		
	Battery 12V, 11P, Mainten		1	piece		
		, Mdl. 2019 (KAC-2769) H1-8609				
	Oil filter		1	piece		
	Fuel filter		2	piece		
	Air cleaner		1	piece		
	Aircon filter		1	piece		
	Battery 12V, 11P, Mainten	ance Free	1	piece		
			<u> </u>			
Brand an	d Model :	Warranty	:			_
Delivery	Period :	Price Valid	lity :			
-						_
		cepted your General Conditions, I / We quote e left blank, it means that I concur with the Te				space for Delivery
~	Mahaika	espario.				
⊕ ⊕	Website: www.dpwh.gov.ph Tel. No.: (088)8586411	. ISO 9001		Prin	ted Name / Signat	ture / Date
6	Mobile No.: 0985-9921294	SOCOTEC				- "



Tel. No.: (088)8586411 Mobile No.: 0985-9921294

SOCOTEC

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Printed Name / Signature / Date

		r-iacabalan, s	cagayan de oro c	icy		В	AGONG PILIPINAS
Name of	Procuring Entity	:	Re	quest for C	uotation (PR	No.) : 2024-05-0)117
Revised						Date: May 23, 20	
Standard	d Form/Title :	REQUEST FOR QUOTATI	ON	(Jser: Various Se	
	COMPANY NAME:				Philo	SEPS No.	
	ADDRESS:				TCC	No.	
	C TEL. NO./FAX No. :				TIN :		
		(SMALL VALUE PRO	OCUREMENT A	BOVE 50	K)		
requireme		f VAT on the item/s listed below, subject entative not later than 10:00 A.M. of					
the BAC C		g of bids. All envelopes must contain t NOT OPEN BEFORE date and time					
TERMS ar	nd CONDITIONS:						
	es must be typewritten or legibly	written				•	
2. Delivery	period within 10 CD upon red	reipt of the approved funded Purchase A 9184 shall be imposed for non-delive			nalties	14-00/	2 ₁
	ty must be submitted after accep and terms of warranty:	tance by the procuring entity of the deli	vered supplies in the	e following		N EL B. ALF BAC Chair	oʻluso ngn
-		ed within 1 year like fuel, spareparts an	•		- 3 MONT		•
	kpandable Supplies (serviceable ipment (Computer, Printers and	e in more than one (1) year like furniture etc.)	e, fixtures and etc.)		- 1 YEAR - 3 YEARS	5	
4. Price va	alidity shall be for a period of six	ty (60) calendar days.					
5. PhilGEP quotation .	PS Registration /Mayor's Permit/D	OTI , Income Tax Return and Tax Clea	arance Certificate an	d Omnibus	Sworn Stateme	ent shall be attached up	oon submission of
6. Bidders	shall submit original brochures o	f the product .					
7. Please i	indicate the " BRAND NAME/MO	DEL " for each items being offered.					
8.The appr	roved budget ceiling (ABC) for the	his procurement is P 645,550.00	-		-		
10. Supplie	er must have an official store regi	istered establishment- Geotagged Phot	os of Actual Store of	Supplier (O	utside and Ins	ide) must submit along	with their quotation
Item No.	ITEM	IS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Isuzu Dmax, Mdl. 201!	5 (ACB-5217) H1-6763					
	Fuel filter			1	piece		
	Transmission Oil Seal			1	piece		
	Rear main engine oil seal			1	piece		
	Steel tube fuel line number	er 1		1	piece		
	Fuel feed pump			1	assy.		
	Suction control valve			1	piece		
	Battery 12V, 11P, Mainter	nance Free		1	piece		
	Isuzu Fuego, Mdl. 200	0 (SFP-870) H1-5457					
	Battery 12V, 11P, Mainter	nance Free		1	piece		
	Power steering pump			1	assy.		
	Toyota Hilux, Mdl. 201	7 (KAA-6175) H1-7095					
	Oil filter			2	piece		
	Fuel filter			2	piece		
	Air cleaner			1	piece		
	Aircon filter			1	piece		
	Tires, 245/65 R17			5	piece		
	Brake pad, LH/RH			1	piece		
	Battery 12V, 11P, Mainter	nance Free		1	piece		
	,,, ,,				•		
Brand an	id Model :		Warranty	:		1	1
Delivery			Price Validity	:			_
-			-				_
		ccepted your General Conditions,					space for Delivery
Period, V	Warranty and Price Validity ar	re left blank, it means that I concui	r with the Terms a	nd Condition	ons specified	by DPWH.	
\bigoplus	Website: www.dpwh.gov.pl	T GHINTERNATIONAL					/ D - / -



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



•				, ,	•		BA	AGONG PILIPINAS
Name of	Procuring Entity	:		Re	quest for C	uotation (PR	No.) : 2024-05-0)117
Revised	on:						Date: May 23, 20)24
Standard	d Form/Title	: RE	QUEST FOR QUOTA	TION		Office/End-l	Jser: Various Se	ection
	COMPANY NAME	:				Philo	SEPS No.	
	ADDRESS	:				TCC	No.	
	C TEL. NO./FAX No.	:				TIN :		
			(SMALL VALUE PF	ROCUREMENT A	BOVE 50			
requireme	ote your lowest price inclusive nts duly signed by your repre n, Cagayan de Oro City.		the item/s listed below, subj	ject to the Terms and	Conditions of	of this RFQ, an		
the BAC C	serve proper sealing and mar hairman & bear a warning " C ng requirements.							
TERMS ar	nd CONDITIONS:							
1. All entrie	es must be typewritten or legib	ly written.					Λο	
-	period within 10 CD upon	•	• •	, ,	•	nalties	NI Q	$\mathcal{O}_{\mathcal{A}}$
•	Sec. 69 of the Revised IRF		•	•			NOTE	6Aco
	must be submitted after acc and terms of warranty:	eptance by	the procuring entity of the de	elivered supplies in the	e following		NOE B. ALF	man
	•		. 4			2 MONT	DAC CHAIR	III all
•	lable Supplies (consumed in			•		- 3 MONTI	пъ	•
	rpandable Supplies (servicea pment (Computer, Printers a		r triari one (1) year like turriiti	ure, lixtures and etc.)		- 3 YEARS	<u>.</u>	
	alidity shall be for a period of	•	alendar davs			- 3 ILANG	,	
	S Registration /Mayor's Perm			learance Certificate an	nd Omnihus	Sworn Stateme	ant shall he attached ur	oon submission of
guotation.	3 Registration / Mayor 3 Ferm	ilicoi	THE TAX NEWHITAHU TAX OF	learance Certinicate an	ia Ominibas	SWOIII Staterile	enii sinaii be allached up	JOH SUBINISSION OF
6 Bidders	shall submit original brochure	s of the proc	duct					
	ndicate the " BRAND NAME/I	•						
	roved budget ceiling (ABC) fo		•					
	arding for this RFQ will be on a	-		s must quote for all of t	the items, oti	herwise they w	ill be subjected for disq	ualification.
10 Supplie	er must have an official store r	enistered es	stablishment- Geotagged Ph	notes of Actual Store of	f Supplier (O	utside and Ins	ide) must suhmit along	with their quotation
то. Заррне	er mast have an omeiar store n	agistered es	stabilistiment- Geolagged Fir	olos of Actual Store of	г Заррпег (О	atside and mis	de) must submit along	with their quotation
Item No.	ITE	MS &	DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hilux, Mdl. 20	016 (AD	0-7010) H1-7698					
	Oil filter		-		2	piece		
	Fuel filter				2	piece		
	Air cleaner				1	piece		
	Aircon filter					piece		
		tonanco F			1			+
	Battery 12V, 11P, Main	Lenance r	166		1 -	piece		
	Tires, 245/65 R17				5	piece		
	Jiangling JMC, Mdl. 2	2011 (AE	3B-6966), H1-6761					
	Oil filter				2	piece		
	Fuel filter				2	piece		
	Air cleaner				1	piece		
	Clutch disc				1	piece		
	Pressure plate				1	piece		
	Flywheel				1	piece		
	Pilot bearing				1	piece		
						•		+
	Release bearing				1	piece		
	Radiator shroud				1	piece		
	Battery 12V, 11P, Main	tenance F	ree		1	piece		
Brand an	d Model :			Warranty				
Delivery	Period :			Price Validity	:			_
-	•				_			_ ,
	having carefully read and							space for Delivery
Period, V	Varranty and Price Validity	are left bl	ank, it means that I conc	cur with the Terms a	nd Condition	ons specified	by DPWH.	
\bigoplus	Website: www.dpwh.gov	.ph	ON INTERNATION TO					
22	Tel. No.: (088)8586	411 g	ISO 9001			Prin	ted Name / Signat	ure / Date

Mobile No.: 0985-9921294





Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



•	***		, cagayan de oro c	,		В	AGONG PILIPINAS
Name of	Procuring Entity	:	Re	quest for C	uotation (PR	No.): 2024-05-0)117
Revised						Date: May 23, 20)24
Standard	d Form/Title	REQUEST FOR QUOTA	TION	(1	User: Various Se	ection
	COMPANY NAME	:			Philo	SEPS No.	
	ADDRESS	:			TCC	No.	
	Carrell Tel. NO./FAX No.	:			TIN :		
		(SMALL VALUE PR	ROCUREMENT A	BOVE 50	K)		
requireme Macabala	nts duly signed by your repre n, Cagayan de Oro City.	e of VAT on the item/s listed below, subjectentative not later than 10:00 A.M. of	May 27, 2024 at the	ne Procurem	nent Unit, Cor	nference Room, DPWI	1 2nd DEO CDOC,
the BAC C		king of bids. All envelopes must contain NOT OPEN BEFORE date and tin					
TERMS ar	nd CONDITIONS:					^	
	es must be typewritten or legibl	•				$M) \cap C$)
pursuant to	Sec. 69 of the Revised IRR	receipt of the approved funded Purchas R-RA 9184 shall be imposed for non-delively eptance by the procuring entity of the de	very without valid reas	son.	nalties	NOÉL B. ALF	ONSO
	and terms of warranty:	3				BAC Chair	mah
Expend	dable Supplies (consumed in	used within 1 year like fuel, spareparts a	and etc.)		- 3 MONT	HS	V
Non-Ex	rpandable Supplies (servicea	able in more than one (1) year like furnitu	ure, fixtures and etc.)		- 1 YEAR		
	pment (Computer, Printers a	•			- 3 YEARS	3	
	alidity shall be for a period of	• • •					
PhilGEF quotation .	S Registration /Mayor's Permi	it/DTI , Income Tax Return and Tax Cl	earance Certificate an	d Omnibus	Sworn Stateme	ent shall be attached up	oon submission of
•	shall submit original brochures	s of the product					
	=	#ODEL" for each items being offered.					
		r this procurement is <u>P 645,550.00</u>					
		lump-sum basis. Prospective Suppliers	must quote for all of t	he items, oti	herwise they w	ill be subjected for disq	ualification.
10. Supplie	er must have an official store re	egistered establishment- Geotagged Pho	otos of Actual Store of	Supplier (C	utside and Ins	ide) must submit along	with their quotation
						<u> </u>	1
Item No.		MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	•	st, Mdl. 2019 (KAC-2770), H	11-8608				
	Oil filter			2	piece		
	Fuel filter			2	piece		
	Air cleaner			1	piece		
	Aircon filter			1	piece		
	Steering rack end, left a	and right side		2	piece		
	Clutch disc			1	assy.		
	Wiper blade, 18" & 20"	(banana type)		1	set		
	Battery 12V, 11P, Maint	,,,,		1	piece		
	Wheel stud with lug nut			2	piece		
		. 2016 (1301-651601), H1-6	5953	_			
	Oil filter	(1	piece		†
	Fuel filter			1	piece		†
	Air cleaner			1	piece		
	Center post			1	piece		
	Glow plug			4	piece		
	· •				piece		+
	Battery 12V, 11P, Maint	спапсе гтее		1	hiere	-	+
						1	+
							+
D :	al Mandal		18/	<u> </u>		<u> </u>	1
Brand an	-		Warranty	: —			_
Delivery	-e110a : <u>-</u>		Price Validity	•			_
After	having carefully read and	accepted your General Conditions	. I / We anote you	on the iter	n(s) at prices	s note above. If the	space for Delivery
		are left blank, it means that I conci					CAGO TO DETIVETY
(Website: www.dpwh.gov.				•		
			I control of the cont				

Tel. No.: (088)8586411

Mobile No.: 0985-9921294



Printed Name / Signature / Date



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



						BA	AGONG PILIPINAS
Name of	Procuring Entity	:	Re	quest for C	uotation (PR	No.) : 2024-05-0)117
Revised	<u> </u>				·	Date: May 23, 20)24
	d Form/Title	REQUEST FOR QU	JOTATION	(Jser: Various Se	
	COMPANY NAME					SEPS No.	
					TCC		
	ADDRESS :	•				INO.	
	C TEL. NO./FAX No.				TIN :		
		(SMALL VAL	UE PROCUREMENT A	BOVE 50	K)		
requireme Macabala	nts duly signed by your repre n, Cagayan de Oro City.	of VAT on the item/s listed belo sentative not later than 10:00 / king of bids. All envelopes must	A.M. of <u>May 27, 2024 at</u> th	ne Procurem	nent Unit, Cor	nference Room, DPWH	1 2nd DEO CDOC,
the BAC C		O NOT OPEN BEFORE date					
TERMS ar	nd CONDITIONS:						
1. All entrie	es must be typewritten or legibl	y written.				$\Omega \sim$	^
2. Delivery	period within <u>10 CD</u> upon r	eceipt of the approved funded	Purchase Order (P.O). Admir	nistrative pe	nalties	N4646	lo.
pursuant to	Sec. 69 of the Revised IRR	-RA 9184 shall be imposed for r	non-delivery without valid reas	on.			$\mathcal{O}_{\mathcal{V}}$
		eptance by the procuring entity of	of the delivered supplies in the	e following		NO⊮L B. ALF BAC Chairr	ONSO
	and terms of warranty:						man
•	•• ,	used within 1 year like fuel, spar	•		- 3 MONTI	HS	
	• • • •	ble in more than one (1) year lik	e furniture, fixtures and etc.)		- 1 YEAR		
•	pment (Computer, Printers ar	*			- 3 YEARS	•	
	alidity shall be for a period of		T 01 0	-1 0!	0		
guotation.	'S Registration /iviayor's Permi	t/DTI , Income Tax Return and	rax Clearance Certificate an	a Omnibus .	Sworn Staterne	ent snaii be attached up	on submission of
•	shall submit original brochures	of the product .					
	ŭ	IODEL " for each items being of	fered.				
		r this procurement is P 645,550					
		lump-sum basis. Prospective St		he items, otl	herwise they w	ill be subjected for disq	ualification.
	-				_		
10 Supplie	or must have an official store re	egistered establishment- Geotag	uged Photos of Actual Store of	Supplier (O	uteide and Inc	'de) must submit along	with their quotation
то. Оаррію	n mast have an omeial store re	gistered establishment. Geolog	ged i notos of Actual Giore of	оаррист (о	atolac ana moi	ac) mast submit along	with their quotation
Item	ITF	MS & DESCRIPTI	ON	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		MO & DEGCKII II		φ	Oitii	OMITTAGE	TOTALTRIOL
	Toyota Hilux, Mdl. 20	17 (KDO-8130), H1-7!	543				
	Oil filter			2	piece		
	Fuel filter			2	piece		
	Air cleaner			1	piece		
	Aircon filter			1	piece		
	Brake pad, LH/RH			1	set		
	Alloy rim, size 17 (5 hol	es) including tire 235/65	R17 and lugnuts		lat		
	20pcs, (including install		-	1	lot		
	Battery 12V, 11P, Maint			1	piece		
		.5 (ACB-4918), H1-676	52				
	Oil filter			1	piece		
	Fuel filter			2	piece		
	Air cleaner			1	piece		
	Battery 12V, 11P, Maint	enance Free		1	piece		
	Vehicle Parts and Acc						
		rted scent (min. 7ml/pc)		36	piece		
	Chamois	· · ·		12	piece		
	Microfiber car wash clot	h		12	piece		
	Car wash shampoo (500			36	btl		
	XXXXXXXXXXXXXXXX						
Brand an	d Model :		Warranty	: _			
Delivery	-		Price Validity	:			_
	_						_
After	having carefully read and	accepted your General Con	nditions, I / We quote you	on the iten	n(s) at prices	note above. If the	space for Delivery
		are left blank, it means that					•

3

Website: www.dpwh.gov.ph Tel. No.: (088)8586411 Mobile No.: 0985-9921294



Printed Name / Signature / Date