



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medellin Estate II, Poblacion, Medellin, Cebu



Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : **2024-03-0028**
Revised on : Purchase Request Date : **03/15/2024**
Standard Form/Title : **REQUEST FOR QUOTATION (Small Value)** RFQ No. : **2024-03-0028**
RFQ Date : **03/15/2024**
Office/End-User : **Maintenance 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 no later than 10:00 A.M of **March 22, 2024** in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materilas; 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. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 885,840.00.**


RICHEL A. VILLEGAS
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For Suzuki Multicab (JEF-355)				
1	Brake Disc Pad	1	set		
2	Intake Manifold Gasket	1	pc		
3	Gasket Cement	1	pc		
4	Devcon Epoxy	1	pc		
5	Head Gasket	1	pc		
6	A-33 Belt with Teeth	1	pc		
7	A-41 Belt with Teeth	1	pc		
8	Glow Plug	4	pcs		
9	Spark Plug	9	pcs		
10	Rubber Cup	10	pcs		
11	Horn 12V	2	sets		
12	Side Mirror RH	1	pc		
13	Electric Fuel Pump	1	pc		
14	Rear Wheel Bearing	2	pcs		
15	Gasoline Engine Oil	5	gallons		
16	Brake Cleaner	24	cans		
17	Electronic Cleaner	10	cans		
18	Radiator Coolant	24	bottles		
19	Diesel Fuel Treatment	24	bottles		
20	Camshaft Oil Seal	2	pcs		
21	Oil Filter	3	pcs		
22	Fuel Filter	2	pcs		
23	Wind Shield Washer	1	bottles		
	For Suzuki Multicab (SKK-742)				
24	NS-40 Yokohama Battery	1	piece		
25	Hydraulic Hose Fabricate	1	piece		

***** Page 1 of 5 *****

Please specify brand name otherwise, bids will not be accepted.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand 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 DPWH.

Printed Name/ Signature/ Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medellin Estate II, Poblacion, Medellin, Cebu



Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : **2024-03-0028**
Revised on : Purchase Request Date : **03/15/2024**
Standard Form/Title : **REQUEST FOR QUOTATION (Small Value)** RFQ No. : **2024-03-0028**
RFQ Date : **03/15/2024**
Office/End-User : **Maintenance 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 no later than 10:00 A.M of **March 22, 2024** in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materilas; 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. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 885,840.00.**


RICHEL A. VILLEGAS
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Rear Wheel Bearing	2	pcs		
27	Engine Oil	5	gallons		
28	Spark Plug	4	pcs		
29	Oil Filter	3	pcs		
30	Fuel Filter	2	pcs		
	For Mitsubishi Strada (GDN-3790)				
31	Tensioner Adjuster	1	pc		
32	Cabin Filter	1	pc		
33	Overhauling Gasket	1	set		
34	Engine Oil Synthetic	14	liters		
35	Oil Filter	4	pcs		
36	N70 Yokohama Battery	1	pc		
37	Brake Pad	2	sets		
38	Three Bond Big	1	pc		
39	Tensioner Bearing	1	pc		
40	Synthetic Gear Oil	3	gal		
41	Power Steering Fluid	3	bottles		
42	Brake Shoe Assembly	1	set		
43	Brake Disc Pad	1	set		
44	Fully Synthetic Engine Oil	10	liters		
45	Auto Bulb D.C	2	pcs		
46	Engine Oil	2	gallons		
	For Mazda Pick-up (GGW-697)				
47	A-41 Fan Belt	2	pcs		
48	Clutch Master Kit Primary	4	pcs		
49	Clutch Master Kit Secondary	4	pcs		
50	Wiper Blade 18"	2	pcs		

***** Page 2 of 5 *****

Please specify brand name otherwise, bids will not be accepted.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand 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 DPWH.

Printed Name/ Signature/ Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medellin Estate II, Poblacion, Medellin, Cebu



Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : **2024-03-0028**
Revised on : Purchase Request Date : **03/15/2024**
Standard Form/Title : **REQUEST FOR QUOTATION (Small Value)** RFQ No. : **2024-03-0028**
RFQ Date : **03/15/2024**
Office/End-User : **Maintenance 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 no later than 10:00 A.M of **March 22, 2024** in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materilas; 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. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 885,840.00.**


RICHEL A. VILLEGAS
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
51	Tire 245/70 R16	4	pcs		
52	Wiper Motor	1	pcs		
53	N70 Yokohama Battery	1	unit		
54	30205 Bearing	4	pcs		
55	48548 Bearing	4	pcs		
56	Battery Clamp	10	pcs		
57	Clutch Master Repair Kit 5/8	4	sets		
58	Outer Tie Rod End	4	pcs		
59	Inner Tie Rod End	4	pcs		
60	Upper Ball Joint	4	pcs		
61	Lower Ball Joint	4	pcs		
62	O-Ring	3	pcs		
63	Engine Oil	2	gallons		
For Mazda Pick-up (SKN-509)					
64	27X8.5 R14 Tubeless Tire	4	pcs		
65	Oil Filter	4	pcs		
66	N70 Yokohama Battery	1	unit		
67	Starter Button Switch	1	pc		
68	Brake Disc Pad Assembly	1	set		
69	Fuel Pump Assembly	1	pc		
70	Push Button Switch	1	pc		
71	Engine Oil	2	gallons		
For Mazda Bongo (JAB-2859)					
72	Alternator Assembly Repair & Recondition	1	unit		
73	500x12 Tire Rargador	4	pcs		
74	185 R14 Tubeless Tire	2	pcs		
75	Wheel Cylinder	2	pcs		

*** Page 3 of 5 ***

Please specify brand name otherwise, bids will not be accepted.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand 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 DPWH.

Printed Name/ Signature/ Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medellin Estate II, Poblacion, Medellin, Cebu



Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : **2024-03-0028**
Revised on : Purchase Request Date : **03/15/2024**
Standard Form/Title : **REQUEST FOR QUOTATION (Small Value)** RFQ No. : **2024-03-0028**
RFQ Date : **03/15/2024**
Office/End-User : **Maintenance 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 no later than 10:00 A.M of **March 22, 2024** in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materilas; 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. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 885,840.00.**


RICHEL A. VILLEGAS
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
76	N70 Yokohama Battery	1	unit		
77	Fuel Pump Assembly	1	pc		
78	Engine Oil	2	gallons		
	For Mitsubishi L300 (H1-6385)				
79	N70 Yokohama Battery	1	pc		
80	Brake Master Repair Kit	5	set		
81	Wiper Blade	2	pcs		
82	185 R14 Tubeless Tire	4	pcs		
83	Brake Pad	1	set		
84	Brake Shoe	1	set		
85	Engine Oil	2	gallons		
	For Mitsubishi L200 (H1-4303)				
86	Temperature Gauge Mechanical	1	pc		
87	Flasher Relay	1	pc		
88	Oil Filter	4	pcs		
89	N70 Yokohama Battery	1	unit		
90	205R16 Tubeless Tire	2	pcs		
91	Engine Oil	2	gallons		
	For Hino Mini Dumptruck (H3-6670)				
92	Front Wheel Bearing Outer	2	pcs		
93	Front Wheel Bearing Inner	1	pc		
94	Oil Seal	2	pc		
95	Bearing	1	pc		
96	N70 Yokohama Battery	2	pcs		
97	215/75 R17.5 Tubeless Tire	4	pcs		
98	Engine Oil	5	pails		
99	Hydraulic Oil 68	1	pail		

***** Page 4 of 5 *****

Please specify brand name otherwise, bids will not be accepted.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand 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 DPWH.

Printed Name/ Signature/ Date

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Cebu 1st District Engineering Office
New Medellin Estate II, Poblacion, Medellin, Cebu



Name of Procuring Entity : **DPWH, Cebu 1st District Engineering Office** Purchase Request No. : **2024-03-0028**
Revised on : Purchase Request Date : **03/15/2024**
Standard Form/Title : **REQUEST FOR QUOTATION (Small Value)** RFQ No. : **2024-03-0028**
RFQ Date : **03/15/2024**
Office/End-User : **Maintenance 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 no later than 10:00 A.M of **March 22, 2024** in the return envelope attached herewith, to the Procurement Office, Medellin Estate II, Poblacion, Medellin, Cebu.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materilas; 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. PhilGEPS Registration Certificate/Mayo's Permit/DTI Shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 885,840.00.**


RICHEL A. VILLEGAS
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
100	N70 Yokohama Battery	1	unit		
101	Engine Oil	1	pail		
	For Air Compressor (5hp)				
102	5 hp Air Compressor Pump Rewinding	1	unit		
	For Air Compressor (1hp)				
103	1 hp Air Compressor Pump Rewinding	1	unit		
104	Capacitor	1	pcs		
	For Tools & Consumables				
105	Aligator Clip	2	pcs		
106	WD-40	24	pcs		
107	VS1	6	pcs		
108	California Scent	40	pcs		
109	Coolant	18	gallons		
110	Vulcanizing Cement	1	can		
111	Radiator Coolant	24	liters		
112	Motor Flush	24	cans		
113	Fuse Holder Single	10	pcs		
114	Synthetic Hi-Temperature Grease	2	pails		
115	Oil Treatment	48	pcs		
	For Motorpool				
116	8mm Steel Cable	30	meters		
117	5/16 Shackle	6	pcs		
118	Gear Box Reducer Assembly	1	pc		
119	Gear Box Pulley	1	pc		
120	Plug in Fuse	30	pcs		

Purpose: Procurement of vehicle parts and accessories for use in service vehicles, air compressor, motorpool, tools and consumables in the Maintenance Section

***** Page 5 of 5 *****

Please specify brand name otherwise, bids will not be accepted.

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.

Brand 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 DPWH.

Printed Name/ Signature/ Date

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