




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Name of Procuring Entity: DPWH-DEO Zamboanga City	Request for Quotation: PR No.2024-02-047
Revised on:	Date: 02-22-2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Maintenance Section
COMPANY NAME :	For use in the Preventive/Corrective Maintenance of
ADDRESS :	mitsubishi strada with Plate No. SKZ-543

TEL NO./FAX NO. :	TIN No:	Mode: Shopping
Please quote your 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 am of _____, 2024 in the return envelope attached herewith.		

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written
2. 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.
3. Warranty shall be for a period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipmt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.**
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. **TOTAL Approved Budget for the Contract (ABC) Php 194,229.00**


MA. EMMA P. MARCERA
BAC - Chairperson

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil Filter - 306	4	pc		
2	Air Cleaner (element only) 1500A098	1	pc		
3	A.C Filter 7803A112	1	pc		
4	Engine Oil #40	32	ltr		
5	Gear Oil #90	8	ltr		
6	Fuel Filter (MB 2200900 BOSCH)	2	pc		
7	Coolant(Green)	4	ltr		
8	VS1 (250 mL)	2	pc		
9	Motolite Battery 13 Plates Gold	2	pc		
10	Tire Sealant	5	pc		
11	ATF	4	ltr		
12	Wiper Blade 22 inches	1	pc		
13	Wiper Blade 18 inches	1	pc		
14	Tires 265/65 R/17 A/T Tubeless (Good Quality)	4	pc		
15	Brake Pad	2	set		
16	Brake Shoe	1	set		
17	Brake Fluid	4	ltr		
18	Paint Brush 4"	1	pc		
19	Car Air Freshener(Air Spencer Scent)	4	pc		
20	Micro Fiber Rag	4	pc		
21	Premium Chamois	1	pc		
22	Brake Cleaner (450 mL)	1	pc		
23	WD-40 Anti-Rust Lubricant(227ml)	1	pc		
24	Mitsubishi Floor Matting	1	set		
25	5 Tons Hydraulic Jack	1	pc		
	x-x-x-x-x-x-xx-x-x-x				

Brand and Model: _____
Delivery Period : _____

Warranty : _____
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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452
c/o Teresita F. Marquez
email: marquez.teresita@dpwh.gov.ph

Printed Name/Signature/Date

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