Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Davao City District Engineering Office Leon Ma. Guerrero St., Davao City



	1	Econ Ma. Gderrero 3	ci, Dava	City	BAGONG	PILIPINAS	
Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY			RFQ No. & Date:		03-030-2024 (24GLB0039)		3/14/24
Revised on:			PR No. & Date:		03-030-2024		3/12/24
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-user:		MAINTENANCE S	SECTION		
		(Small Value Procurement)			DPWH-DCDEO		
(COMPANY NAME:						
Т	EL. NO./FAX No. :			TIN No.			
		TERMS AND CONDITIONS:			Please	guote vour	lowest price
1.All entries must be typewritten or legibly written.					on the item(s) listed below, the Terms and		
2.Delivery period within 15 CD upon receipt of the approved funded Purch					Conditions stated and submit your duly		
Administrative Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 s for non-delivery without valid reason.				iposeu	signed quotation personally or thru your authorized representative (submitted thru		
3. Warranty shall be for a minimum of three (3) months for supplies & materia				e year	courier/fax will not be accepted) not later		
for Equipment; 3 years IT Equipment from date of acceptance by the end-user.					than 10:00 A.M. of March 19, 2024 to the		
4.Price validity shall be for a period of one hundred twenty (120) calendar days. 5.PhilGEPS Registration Certificate, Mayor's Permit (must be certified true copy),					BAC Secretariat for Goods, L. Ma. Guerrero		
DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing					St., Davao City.		
Officials and Omnibus Sworn Statement (Specific to Contract) shall be attached upon							
	submission of the quotation and every page of the document must be signed. 6. Bidders shall submit original brochures of the product if applicable.						
7.Please indicate the brand for each items being offered.					EMILIO P. SUCALDITO, JR.		
8. The approved budget ceiling for this procurement is Php 40,351.82.					Chairperson, BAC		
Item No.	ITI	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	тота	L PRICE
	Brake Master Assem	nbly	1	set			
2	Rear Brake Shoe with Lininng		1	set			
3	Wheel Cylinder Assembly		4	pcs			
4	Tie Rod End Ball Joint (RH & LH)		1	set			
	Drag Link Assembly		1	set			
	Drag Link End		1	set			
	Idler Arm Bushing		1	set			
8	Brake & Parts Cleaner		2	can			
9		r of Brake Booster Assembly & Machining g (Pull Out and Remounting)	1	lot			
	X-X-X	<-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
	The awarding fo	or this RFQ will be on a lump-sum basis, Prospec	tive Supp	liers			
	must quote for disqualification.	all of the items, Otherwise they will be subjected	d for				
\vdash							
	Please specify total amount in words.						
		place of Spare Parts (Brake and Susp					
	12-506/KGY-156) ter CY 2024	Heavy Equipment assigned at Mainte	enance	Section	, DPWH-DCDEO,	Davao City	for 1st
- Quidi	AMOUNT IN V	VORDS:					
					TOTAL:		
						1	
	and Model : ry Period :		- Warra	nty Validity	<u>:</u>		
Delive				7/200 1/100	-		
ahov		carefully read and accepted your General					
	e. If the space for D litions specified by L	Pelivery of Period, Warranty and Price Vali OPWH.	uity are	ieit Didi	in, it illeans that I (concur with	uie terms and
		Printed Name / Signature / Designation					
	Telephone No.:	caame / oigit	a.a.o, beorgii				
						ALGERTAGE.	