

Name of Procuring Entity: **DPWH REGIONAL OFFICE X**

Request for Quotation (P.R. No.): X4-25-07-287

Revised on:

Date:

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: CONSTRUCTION DIVISION

COMPANY NAME:

ADDRESS:

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 am of AUG 13 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) 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 & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 56,824.17**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

~~JOSELITO A. ROA, MSc~~

Chief, Quality Assurance & Hydrology Division
BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
SP-T-146	Throttle Body Hose (Turbo Hose, Inlet)	1	Pc		P
SP-U-001	Upper Arm Assembly	2	Pc		
SP-R-053	Rubber Bumper Stopper	2	Pc		
SP-H-124	Hood Struts	2	Pc		
SP-S-025	Serpentine Belt	1	Pc		
SP-I-009	Idler Bearings (Serpentine)	4	Pc		
SP-B-204	Bulb H15 12V (PRL) - Super White	2	Pc		
	-&&&&&&&&&&&&&&&&&&&&&&-				
	TOTAL AMOUNT				P
	Please write total amount in words				
	Note: All items should be brand new and standard for the unit specified				

PURPOSE: Purchase of spare parts for the repair and maintenance of Ford Ranger Pick-up, H1-N/A (ACX-3980).

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. 853-2012

Printed Name/Signature/Date

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