

Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



| REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City | | | | | |
|---|---|------------------|-----------------------|---------------|-------------------------|
| Name of P | Procuring Entity: | · | - | r Ouotation (| P.R. No.); X6-24-10-451 |
| Revised on: | | | Date: October 8, 2024 | | |
| | Form/Title: REQUEST FOR QUOTATION | | | | ENANCE DIVISION |
| COMPANY NAME: ADDRESS: | | | | | |
| TEL. NO./FAX NO.: | | | | | |
| 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 DEC 0 2 2024, 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 Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised | | | | | |
| 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 52,500.00 Lot 2 only 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. | | | | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| No. | Lot 2 | | - | PRICE | |
| SP-W-006 | Wiper Blades | 1 | set | | P |
| | Front Rotor Disc | 1 | set | | 1 |
| | Brake Pad (Front) | 1 | set | | - |
| | Tie Rod End | 2 | pc. | | |
| SP-R-039 | ······································ | 2 | pc. | | |
| | Ball Joint (Upper) | 2 | pc. | | |
| | Ball Joint (Lower) | 2 | pc. | | <u></u> |
| | Stabilizer Linkage (Front) | 2 | pc. | | |
| | Stabilizer Assembly (Rear) | 1 | set | | - |
| 31 3 007 | ABC Lot 2 = Php52,500.00 | | 330 | | |
| | -8888888888888888888888888888888888888 | | | | |
| | TOTAL AMOUNT | | | | P |
| | Please write total amount in words | · _ , | | | - |
| | Ticase write total amount in words | | | | |
| | | , | | | ···· |
| | Please specify brand name, if applicable. | | 1 | | |
| PURPOSE: For the repair and maintenance of Toyota Hilux Pick-up, (ACB-6830). | | | | | |
| Brand and Model: Warranty: | | | | | |
| 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. | | | | | |
| Tel. No. 853-2012 Printed Name/Signature/Date | | | | | |

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