## Republic of the Philippines



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE**

Balase Street, El Salvador City, Region X

| Name of Procuring Entity: | DPWH-Misamis Oriental 2nd DEO | Request for Quotation P. | R. No. 1043-2025-03-099                  |
|---------------------------|-------------------------------|--------------------------|--|
| Revised No.               |                               | Date:                    | March 17, 2025                           |
| Standard Form/Title :     | REQUEST FOR QUOTATION         | Office/End-User:         |  |
| Company Name:             |                               |                          |  |
| Address:                  |                               | 4                        |  |
| TEL. No./FAX No.:         |                               | TIN:                     |  |
| _,                        |                               | and Conditions           | stated below and submit your supposition |

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 1:00 PM on March 21, 2025 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

## TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.

  5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is PHP 138,200.00

Chief, Quality Assurance Section BAC - Chairperson

| ITEM NO.              | ITEMS & DESCRIPTION   | QTY.  | UNIT        | Unit Price | TOTAL PRICE          |
|-----------------------|---|---|-------------|------------|----------------------|
| 1                     | Valve Body  | 1   | assy        |            |                      |
| 2                     | Transmission Filter Kit   | 1   | set         |            |                      |
|                       | -x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-   |   |             |            |                      |
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|                       |   | TO  | TAL BID     | PRICE:     |                      |
|                       |   | TO  | TAL BID     | PRICE:     |                      |
| urpose                | Procurement of Spare Parts for Repair & Maintenance of Mit  |   |             |            |                      |
|                       |   | subishi, For  | d Ranger    |            |                      |
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| rand & Modelivery Per | Procurement of Spare Parts for Repair & Maintenance of Mit  | Subishi, For Warranty: Price Validity: the item(s) at | rd Ranger   | KCU 4344   |                      |
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| and & Modelivery Per  | Procurement of Spare Parts for Repair & Maintenance of Mit le: od: aving carefully read and accepted your General Conditions, I / We quote you on | Subishi, For Warranty: Price Validity: the item(s) at | prices note | KCU 4344   | ace for Delivery Per |