

Procuring Entity

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



2024-10-197, 2024-10-195, 2024-

							10-191, 2024-10-189, 2024-10- 188,	
	Revised on	:		Date		:	10/28/2024, 10/21/2024, 10/18/2024.	
	Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End	User	:	Construction Section, Administrative Section, Maintenance Section, Quality Assurance Section	
	COMPANY NAME *	:						
	ADDRESS*	:						_
	TEL. NO. /FAX. No. *	:			TIN *:			_
	PhilGEPS Reg. No. *	:			Email *:			
1	Please quote your lowest	t pri	ice on the item(s) listed, subject to the	Terms and C	onditions s	tated	below and submit your quotation	

P.R. No.

duly signed by your representative not later than 10:00 A.M. of <u>November 28, 2024</u> in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

- 1. All entries must be type written or legibly written.
- Delivery period within <u>30 CD</u> upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
- 4. Price Validity shall be for a period of 60 calendar days.
- 5. A. PhilGEPS Registration Number
 - B. Mayor's Permit
 - C. DTI
 - D. Income or Business Tax Return
 - E. Omnibus Sworn Statement shall be attached upon submission of the quotation.

DPWH - QDEO

- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P 44,250.00



ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR USE OF MITS. STRADA PICK-UP H1-8891				
1	Head Lamp 43-4074 /	2,	assy.~		
	FOR USE OF ISUZU WRANGLER H1-4634				
2	Brake Pad B1019 /	1 /	set		
3	Brake Master Assy.	1 .	pc.		
4	Rocker Arm	1 /	pc,		
	FOR USE OF ISUZU D'MAX PICK-UP H1-7195 /				
5	Wiper Blade /	2	pc./		
	FOR USE OF TOYOTA PICK-UP H1-3051				
6	Oil Filter C-102	1 /	pc.		
	FOR USE OF NISSAN FRONTIER PICK-UP H1-5168				
7	Oil Filter C-109	1 -	рс.		
	FOR USE OF ISUZU D'MAX PICK-UP H1-7196				
8	Engine Oil 15w-40 /	1 _	gallon		
9	Engine Oil 15w-40	3 /	lit.		
10	Oil Filter C-529 /	1 -	pc/		
11	Fuel Filter F-193 /	1 .	pc.		
12	Brake Cleaner	1 1	pc.		
13	Wiper Blade 18"	2	pc.		
14	Ball Joint SB 5302, Upper /	2 -	pc.		
15	Tie Rod End SE5381	2	pc.		
16	Ball joint, Lower	2	pc.		



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QUIRINO DISTRICT ENGINEERING OFFICE





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Revised or	1	:			Date			10/28/2024, 10/21/2024,		
Standard F	orm/Title	: 1	REQUEST FOR QUOTATIC	ON	Office/End User			10/18/2024, Construction Section, Administrative Section, Maintenance Section, Quality Assurance Section		
COMPANY	NAME *	:						Assurance occ	MOIT	
ADDRESS	*	: -								
TEL. NO. /I		: -				TIN *:	T			
PhilGEPS I		: -				Email *	.			
Please quo	te your lowes	esenta	e on the item(s) listed, subjec ative not later than 10:00 A.M e, Quirino District Engineerir	M. of Nove	mber 28, 20	nditions 124 in the	stated e return	below and subn n envelope attac	nit your quotation hed herewith, to	
17	CV Joint /					1	pc,			
18	Brake Shoe					1	set -			
19	Wiper Blade	20" <				2/	pc.			
	FOR USE O	F NIS	SAN FRONTIER PICK-UP	H1-5169						
20	Clutch Mast					1	pc.			
21	Wiper Blade					2 /	pc.			
22	Oil Filter C-2					1	pc.	/		
			SUBISHI PICK-UP H1-889	2 -			P 0. /			
23	Oil Filter, C-					1/	pc.			
2024-10-19	7-C – Supply dministrative	and	delivery of spare parts for ion, Maintenance Section,	use of va , Quality A	arious servi Assurance S	ce vehic	les ass	signed in the C	onstruction	
		-O wi	Il be on a lump-sum basis.	Droopoetis	10 Cumplion	mariat au	into for	u all itamas. Oth		
subjected for	or disqualifica	tions	ii be on a lump-sum basis.	Prospecti	ve Suppliers	must qu	iote ioi	r all items. Othe	erwise they will be	
	ovember 25, 2						TO	TAL PHP		
	OUNT IN WOR						110	, rac i iii		
Brand and I Delivery Pe Afte space for De by DPWH.	riod : er having care	fully ro Warra	ead and accepted your Gen anty and Price Validity are le	ا neral Cond	Warranty Price Validity itions, I/We means that	quote yo	: : u on th with th	ne item at prices ne Terms and Co	note above. If the onditions specified	
				Printed Name / Signature / Date Tel. No./CP No. & email address						
					161.	140./01	140. O. C	citiali addiess		

Note: Fill out all Fields with Asterisk *

