

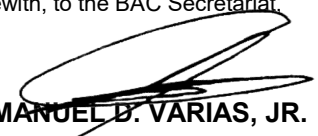
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Pinamaloy, Don Carlos, Bukidnon

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2024-02-0100	
Revised on :		Date : April 12, 2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Quality Assurance Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		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 A.M. of April 19, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 working days** 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 year for equipment, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
 - 5.1 **Certified copy of PhilGEPS Registration;**
 - 5.2 **Certified copy of Mayor's Permit/Business Permit**
 - 5.3 **Notarized Omnibus Sworn Statement**
 - 5.4 **Geotagged Photo of Physical Store/Establishment**
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php **77,824.43**
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound


MANUEL B. VARIAS, JR.
Assistant District Engineer
Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Joint Set, Front Upper Ball	2	set		
2	Joint Assy, Lower Ball	2	set		
3	Bushing	4	set		
4	Bushing, Lower Arm	2	set		
5	Bushing, Lower Arm No. 2	2	set		
6	Cam Assembly, Camber Adj	2	set		
7	Cam Assembly, Camber Adj No. 2	2	set		
8	Nut, Flange	4	set		
9	End Sub Assy, Steering Rack	2	set		
10	End Sub Assy, Tie Rod End	2	set		
11	Replace Rack and Tie Rod End	8	set		
12	Shop Materials	1	set		
13	Perform Wheel Alignment and Balancing	6	lot		
14	Remove and Install Lower and Upper Arm	12	lot		
15	Shop Materials/ Pressing	1	set		
	x-x-x-x nothing follows x-x-x-x				
Purpose:	To be used for the repair/ maintenance of Toyota Hilux, P00 336				
	of Quality Assurance Section for 2nd Quarter CY 2024				

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

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

Printed Name / Signature / Date

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