



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE II  
Aparri, Cagayan




Procuring Entity: : DPWH-Cagayan 1<sup>st</sup> DEO RFQ No. : 2024-05-062  
Standard : **REQUEST FOR QUOTATION** Date: : May 31, 2024  
Form/Title :  
Revised on : Office/End User : Construction Section  
P.R. No. : 2024-05-054 dtd. May 24, 2024  
Contract ID No. : 24GBB046  
Contract Name : Repair/Maintenance of Service Vehicle SJY-123  
Contract Location : DPWH-CFDEO (Construction Section), Aparri, Cagayan  
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)  
COMPANY NAME :  
ADDRESS :  
TEL. N°./FAX. N° :  
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of June 4, 2024** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

**TERMS and CONDITIONS:**

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes\_\_\_\_\_ ; No\_\_\_\_\_  
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date or acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes\_\_\_\_\_ ; No\_\_\_\_\_  
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 143,500.00**.
11. Omnibus Sworn Statement shall be attached upon submission of the quotation if the ABC is above 50T.

  
**MARIO L. ALLAG**  
Officer-in-Charge  
Office of the Asst. District Engineer  
BAC Vice-Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Transmission Assy.	1	set		
2	Head Light	2	sets		
3	Crank Shaft Sensor	1	pc.		
4	Molye	2	sets		
5	Windshield Sealant	1	tube		

6	ATF	8	ltrs.		
7	Labor (Installation Electrical & Services)	L.S.	All		
8	Car Airconditioning (Cleaning & Freon)	L.S.	All		
	<b>X-X-X-X-X</b>				
	<b>For use of service vehicle SJY-123 assigned in the Construction Section.</b>				
				<b>TOTAL</b>	

**Brand and Model** :  
**Delivery Period** :

**Warranty** :  
**Price Validity** :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature / Date

\_\_\_\_\_  
Tel. No./CP No. & email address