

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity	: DPWH-INFDEO	Request for Quotation	: 24GAA0170
	(P.R. No.)		: (2024-11-0270)
Revised on :		Date	: November 19, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User	: Maintenance Section
24GAA0170: PROCUREMENT OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLES, TOYOTA HI-LUX, PICK-UP MDL. 2010 WITH DPWH NO. HI-5078 (SKA-503) AND MITSUBISHI L300 WITH DROPSIDE BODY MDL 2022 WITH DPWH NO. HI-8900 (B9 S661) AT MAINTENANCE SECTION, DPWH-INFDEO			
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 November 25, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within fourteen (14) calendar 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 IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P462,000.00


MARK LOUIE B. GALIZA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hi-lux Pick-up, Mdl. 2010 (HI-5078)				
1)	Tires 235/75 R15	4	pcs		
2)	Tire valve	4	pcs		
3)	Timing belt	1	pc		
4)	Timing belt tensioner	1	pc		
5)	Timing belt tensioner bearing	1	pc		
6)	Head assy	1	set		
7)	Battery 3 SMF	1	pc		
8)	Brake master assy	1	pc		
9)	Brake cleaner	1	can		
10)	Break fluid	1	ltr		
	Mitsubishi L300 with Dropside Body (HI-8900)				
11)	Pressure plate	1	pc		
12)	Clutch disc	1	pc		
13)	Release bearing	1	pc		
14)	Pilot bearing	1	pc		
15)	Sand paper #80	2	pcs		
16)	Brake cleaner	1	can		
17)	Gear oil #90	3	L		
	*****Nothing Follows*****				

Brand and Model:

Delivery Period:

Warranty:

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.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification.

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

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

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