

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



						Alternative Modal	ty: SMALL VALUE PROCUREMENT	
Name of Proc	curing Entity:	DPWH-QUEZON III District Engineer	ring Office, Catanauan, Quezon			Request for Quotation No.	: 24GDM0102 (P.R. No. 2024-04-0102)	
Revised on:						Date	: April 26, 2024	
Standard For	rm/Title:	REQUEST FOR QUOTATION				Office End User	: Maintenance Section	
not later th TERMS and	te your lowes	price on the item(s) listed below, so of May 03, 2024 in the return enve	ubject to the Terms and Conditions lope attached herewith, to the BAC	stated below an Secretariat, DPV	TIN: d submit you VH, Quezon	ur quotation duly si 3rd, Catanauan, Qu	igned by your representative lezon.	
1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php50K. 13. Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru registered malls, facsimile or email at dpwh.q3procurement@gmail.com						RONALD M. MAAÑO Chief, Quality Assurance Section BAC Vice Chairperson		
No.	CE / CE D 4 =	ITEMS AND DESCRIPT	TION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	55/65 R17 amber Ali			1.00	pcs.			
	heel Weig			32.00	pcs.			
	abor	jiics		1.00	ls.			
	X-X-X-X-X	x-x-x-x-x-x-NOTHING FC						
						+		
			-1-2-17-2012-11-11-11-1					
PURPOSE: Procure		le Parts for use in the Repair of Serv	ice Vehicle with Plate #041102/DP Office, Catanauan, Que	WH Property #H	1-8566 Deta	ailed at DPWH Que	zon 3rd District Engineering	
Brand and M	Nodel:		Warranty:					
	g carefully read a	nd accepted your General Condition, I/We quantitions specified by the DPWH.	Price Validity: uote you on the item(s) at prices note abou	re. If the space for	Delivery Period	t, Warranty and Price V	ialidity are left blank, it means that i	
Fm	nail Address:	dpwh.q3procurement@qmail.com			Printed Na	me/Signature/Date		
Telefax No. 042-315-8194					Tel. No. /Celiphone No. E-mail Address			