Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A Request for 24GDM0214 (P.R. No. Name of Procuring Entity: DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Quotation No. 2024-10-0214) October 29, 2024 Revised on: : Standard Form/Title: REQUEST FOR QUOTATION Office End User : **Construction Section** COMPANY NAME: ADDRESS: TEL. NO./FAX NO. : 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 05, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: 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; upon receipt of the warranty snail be for a minimum or three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user
 Price validity shall be for a period of sixty (60) calendar days.
 G-EPS Registration Certificate shall be attached upon submission of the quotation.
 Mayor's/Business Permit shall be attached upon submission of the quotation. 6. Mayor's/Business Permit snall be accounted.
7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 9. Please indicate the brand for each items being offered if applicable.

10. The approved budget ceiling for this procurement is Php 76,260.00

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 Php500K. Chief, Construction Section BAC Chairperson 13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION QTY UNIT **UNIT PRICE** TOTAL PRICE No 265/65 R17 Tires 4.00 pcs.

2	Stud Bolt	1.00	pc.					
3	Camber Alignment	1.00	ls.					
4	Stud Bolt Replacement	1.00	ls.					
5	Tire Replacement	1.00	ls.					
	x-x-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-x-x-x							
PURPOSE:								

PURPOSE: Procurement of Vehi	cle Parts Including Job Order fo	r use in the Repair of Service Vehicle with P	late #SJV-600/DPWH Property #H1-5503 Detailed at DI	PWH Quezon 3rd
	-	District Engineering Office, Catana	uan, Quezon	
Brand and Model:		Warranty:		
Delivery Period:		Price Validity:		
	and accepted your General Condition, . Conditions specified by the DPWH.	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
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Email Address: Telefax No.	dpwh.q3procurement@gmail.com 042-315-8194		Printed Name/Signature/Date	
. c.clax Ho.	0.2 515 513 .		Tel. No. /Cellphone No. E-mail Address	_