Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingsat, San Fernando City, La Union

Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u> Revised on:		District	Request for Quotation No.: VG - V074 - 00 C7				
			Date:		MAR 1	5 2024	
Standard Form/Title: REQUEST FOR QUOTATION			Office/ End-L	Jser:	Maintenance Section	n	
COMPANY NAM	NE:						
ADDRESS:							
TEL.No/ FAX No.:			TIN NO:				
Please quote yo	ur lowest price on the item(s) listed below, subjec	t to the Terms and Condition	ns stated below and s	ubmit your o	uotation duly signed	by your representative not	
later than 10 A.		manually thru sealed env	elope, to the BAC Sec	cretariat for	Goods, DPWH La Unio	on First District Engineering	
Office, Lingsat, S	San Fernando City, La Union. 2 2024						
TERMS and	CONDITIONS:						
1. All entries musi	be typewritten or legibly written.						
 Delivery period within Thirty [30] Days upon receipt of the approved funded Purchase Order (P.O.). penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without vali 				1			
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.				SHERYLANN B. GONZALES			
4. Price validity shall be for a period of sixty (60) calendar days.					BAC, Chair		
5. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.						This is	
6. Bidders shall submit original brochures showing certifications of the product, if applicable.							
7. Please indicate the brand for each items being offered.						0 -	
8. Attach Omnibus Sworn Statement for ABCs above P50K							
9. Attach Income	Business Tax Return for ABCs above P500K						
10. The approved	budget ceiling for this procurement is PHP. 604,065.00	9					
Item No.	ITEMS & DESCRIP	TION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Head Light (L & R)		1	set			
2	Signal Light (L & R)		1	set			
3	Front Bumper		1	рс			
4	Arm & Blade Assy, Wiper		1	рс			
5	Battery 12V		2	рс			
6	Windshield glass (Including Installation)		1	рс			
7	Upper Panel (Including Repair, Painting and Installation)		1	set			
8	Upper Bumper (Including Repair, Painting and Installation)		1	set			
9	Front Skirt (Including Repair, Painting and Installation)		1	set			
10	Radiator Grill (Including Repair, Painting and Installation)		1	set			
11	Side Panel (Including Repair, Painting and Installation)		1	set			
12	Corner Panel (Including Repair, Painting and Installation)		1	set			
13	Step Board (Including Repair, Painting and Installation)		1	set			
14	Step Board Cover (Including Repair, Painting and Installation)		1	set	, ,		
15	Side Panel Cover (Including Repair, Painting and Installation)		1	set			
16	Emblem, Radiator Grille (Including Repair, Paintir	ng and Installation)	1	set			
			TOTAL	AMOUNT	IN FIGURES:		
TOTAL AMO	OUNT IN WORDS:						
PURPOSE:	Furnishing and Delivery of Various	Spare Parts, Body R	epair, Painting	and Insta	allation for use	in the repair of	
Heavy Equi	pment/Dumptruck (JM-9533/H3-6	895) of Maintenanc	e Section, La U	nion 1st l	District Enginee	ring Office	
Brand and Model	:		Warranty:				
Delivery Period:			Warranty:Price Validity:				
After has	ring carefully read and accepted your G	paral Conditions T/W			at Driess nated a	have if the cases for	
	od, Warranty and Price validity are left						
	ding for this RFQ will be on the lump sum/lot						
basis. Prospective suppliers must qoute for all the items, otherwise they will be subjected for disqualifications.							
Telephone #: (0)	72\7002029			Printed I	Name / Signatu	re / Date	
Telephone #: (072)7002938 c/o BAC Secretariat			Tel No. / Cellphone No. / E-mail Address				
CLO DUC DECIECAL	TUL.		iei	140. / Cel	ipilone No. / E-	man Addi CSS	