



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
COTABATO 1st DISTRICT ENGINEERING OFFICE
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0079**

Contract Name : Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Vehicles
(4th Quarter of 2024)

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Request for Quotation : 2024-11-071

Revised on:

Date : November 13, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Construction Section

COMPANY NAME :

ADDRESS :


TEL.NO./FAX NO. :

TIN:

Please quote your lowest price in the items(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. on **November 26, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

TERM AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15) CD** 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 Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Attached latest Income Tax Return (ITR)
8. Please indicate the brand for each items being offered.
9. The approved budget ceiling for this procurement is **500,000.00**
10. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
11. **Quotation thru mail/fax will not be accepted**


EVELYN L. DILANGALEN
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For use in H1-6172 (UOU-162)				
1	Oil Filter	5	pcs		
2	Engine Oil #40	70	ltrs		
3	Lower suspension bushing LH/RH	1	set		
4	Upper suspension bushing LH/RH	1	set		
5	Tie rod end LH/RH	1	set		
6	Lower balljoint LH/RH	1	set		
7	Upper balljoint LH/RH	1	set		
8	Rack end LH/RH	1	set		
9	Stabilizer Link LH/RH	1	set		
	Outside Job Order				
10	To supply materials for the repair of 1 airconditioning system of 1 unit Ford Ranger.	1	unit		
	1.) Pull-out of 1 airconditioning system				
	2.) Identifying defective parts				
	3.) Vacuuming of Freon 134A				
	4.) Installation of brandnew compressor				
	5.) Recharging of Freon 134A to the airconditioning system				
	6.) Testing and commissioning of airconditioning system of 1 unit Ford Ranger				
	Outside Job Order				
11	To supply materials for the repair of cooling and airconditioning system of 1 unit Ford Ranger	1	unit		
	1.) Pull-out of radiator and other accessories				
	2.) Pull-out of faulty propeller fan				
	3.) Pull-out of clogged-up cabin filter				
	4.) Adding of silicon oil to the propeller fan				
	5.) Installation of brandnew cabin filter				
	6.) Installation of repaired propeller fan including its other accessories				
	7.) Testing and commissioning of repaired components				
	For use in H1-7945 (NBO-7972)				
12	Oil Filter	5	pcs		
13	Engine Oil #40	70	ltrs		
14	Brakepad	1	set		
15	Brakeshoe	1	set		



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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Outside Job Order				
16	To supply materials for the cleaning of 1 unit airconditioning system of Toyota Hilux	1	unit		
	1.) Cleaning of Blower and air filters				
	2.) Installation of cabin filter				
	3.) Installation of aircon evaporator				
	4.) Recharging of refrigerant Freon 134A				
	For Use in H1-7951 (CAP-7064)				
17	Oil Filter	5	pcs		
18	Engine Oil#40	60	ltrs		
19	Tires 245/65 R17, tubeless	4	pcs		
20	Brakepad	1	set		
	Outside Job Order				
21	To supply materials for the re-tinting of 1 unit Toyota Hilux driver and passenger side	1	unit		
	1.) Removing of worn-out tint from driver and passenger windows				
	2) Removal/cleaning of old adhesive				
	3.) Installation of new tint to driver and passenger windows				
	For Use in H1-7762 (LGJ-436)				
22	Oil Filter	5	pcs		
23	Engine Oil#40	60	ltrs		
24	Brakepad	1	set		
25	Tires 245/65 R17, tubeless	4	pcs		
	For Use in H1-5652 (MEP-855)				
26	Oil Filter	6	pcs		
27	Engine Oil#40	60	ltrs		
	Outside Job Order				
28	To supply materials for the rewiring of 1 unit Military Jeep	1	unit		
	1.) Pull-out of burnt wirings				
	2.) Rewiring of electrical system of 1 unit Military Jeep				
	3.) Installation of brandnew automatic voltage regulator				
	For Use in H1-5650 (LHH-421)				
29	Oil Filter	4	pcs		
30	Engine Oil#40	30	ltrs		
31	Brakepad	1	set		
32	Brakeshoe	1	set		
	Outside Job Order				
33	To supply materials for the top overhauling of engine of 1 unit Mitsubishi Strada	1	unit		
	1.) Disassembling of engine and removal of other accessories				
	2.) Checking of damaged parts				
	3.) Removal of worn-out timing belt and oil balancer belt				
	4.) Installation of brandnew timing belt and oil balancer belt				
	5.) Assembling of engine along with its parts and accessories				
	6. Testing and commissioning of unit				

AMOUNT IN WORDS:

Brand and Model: _____

Warranty : _____

Delivery Period: _____

Price Validity : _____

for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

Tel No. (064) 577-0389

Telefax No. (064) 577-0389

Printed name/Signature/Date

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