Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII

Contract ID : 24GMD0081

Contract Name: Supply/Delivery of Spare Parts and Outside Job Order for Use in Quality Assurance Section Vehicles

(4th Quarter of 2024)
Location of the Contract: DPWH Cotabato 1st DEO

Name of the Procuring Entity: DPWH-COTABATO 1ST DEO Request for Quotation No.: 2024-11-073

Revised on: Date: November 15, 2024

Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Quality Assurance 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. of **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), Aministrative 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. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is **P113,500.00**
- 9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.

10. Quotation thru mail/fax will not be accepted

EVELYN L. DILANGALEN
Engineer III
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No.		Q	OILLI	PRICE	TOTALTRICE	
	For use in H1-6174 (MEE-517)					
1	Lower Balljoint, LH/RH	1	set			
2	Tie-rod end, LH/RH	1	set			
3	Rack end, LH/RH	1	set			
4	Stabilizer link, LH/RH	1	set			
5	Brakepad	1	set			
	Outside Job Order					
6	To supply materials for the repair of suspension assembly of 1	1	unit			
	unit Toyota Hilux					
	1.) Machining/pressing of worn-out lower balljoint					
	2.) Removing of worn-out tie-rod end, rack end and stabilizer					
	link					
	3.) Removing of worn-out brakepad					
	4.) Installation of brandew parts					
	5.) Road Testing of 1 unit Toyota Hilux					
	Outside Job Order					
7	To supply materials for the upholestery of dilapidated seats of 1	1	unit			
	unit Toyota Hilux					
	1.) Upholestery of dilapidated driver and passenger seats of 1					
	unit Toyota Hilux					
	Outside Job Order					
8	To supply materials for the repair of 1 unit Toyota Hilux	1	unit			
	1.) Dismantling of overheating radiator system					
	2.) Cleaning of radiator tubes					
	3.) Leak Testing					
	4.) Testing and Commissioning of radiator system					
	Outside Job Order					
9	To supply materials for the repair of radiator of 1 unit Toyota Hilux	1	unit			
	1.) Overhauling & soldering of 1 set leaking radiator tubes					
	2.) Replacement of 1 set radiator housing					
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
AMOUN	AMOUNT IN WORDS:					

Brand and Model:	Warranty :	
Delivery Period:	Price Validity:	
<i>for Delivery Period, Warranty and Pr</i> Tel No. (064) 577-0389	rice Validity are left blank, it means that I concur with	the Terms and Condition specified by DPWH.
Telefax No. (064) 577-0389		Printed name/Signature/Date
		Tel No./Cellphone No./E-mail Address