

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS COTABATO 1st DISTRICT ENGINEERING OFFICE

	Midsayap, Cotabato,	Region XII				
Contract 1	ID : 24GMD0082					
Contract I	Name : Supply/Delivery of Spare Parts and Outside Job Order	r for Use in P	lanning an	d Design Sec	ction Vehicles	
	(4th Quarter of 2024)					
	f the Contract : DPWH Cotabato 1st DEO					
			t for Quotation No. : 2024-11-074 November 15, 2024			
Revised on: Date: Standard Form/Title: REQUEST FOR QUOTATION Office/E			I-User: Planning and Design 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:						
	s must be typewritten or legibly written.		1			
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.					7	
	3. Warranty Shall be for a minimum of three (3) months for supplies & materials; one			gry	mil	
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.				EVELYN L. DILANGALEN		
<i>4. Price validity shall be for a period of sixty (60) calendar days.</i> <i>5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the</i>				Engineer III BAC Chairperson		
quotation	egistration Certificate/Playor's Permit/D11 Shall De attached upon Submissio	on or the		DAC	Linaii per sori	
6. Bidders shall submit original brochures showing certification of the product.						
	dicate the brand for each items being offered.					
	roved budget ceiling for this procurement is <u>P175,000.00</u> nentary requirements for the Small Value Procurement including the s	inned and				
	Sworn Statement shall be attached upon submission of the quotation.	igned and				
10. Quotation thru mail/fax will not be accepted						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.	For use in H1-5651 (LGK-378)			FRICE		
1	Brakepad	1	set			
2	Brakeshoe	1	set			
3	Fan Belt	1	рс			
	For use in H1 0001/MAU 7166)					
4	For use in H1-8921(MAU-7166) Brakepad	1	set			
5	Brakeshoe	1	set			
6	Tires 255/65R17	4	pcs			
_	For use in H1-5121(SKC-917)					
7	Tires 185xR14, tubeless	4	pcs			
	Outside Job Order					
8	To supply materials for the upholestery of dilapidated seats of	1	unit			
	1 unit Toyota Hilux					
	1.) Upholestery of dilapidated driver and passenger seats of 1					
	unit Toyota Hilux					
	Outside Job Order					
9	To supply materials for engine tune up of 1 unit Toyota Hilux	1	unit			
-	1.) Checking and diagnosing of emission levels, fuel lines, wiring,	-	unic			
	coolant hoses, filters and serpentine belts					
	2.) Checking/diagnosing of faulty airconditioning systems					

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				an specified by	, , , , , , , , , , , , , , , , , , ,	
	Telefax No. (064) 577-0389			Printed nam	e/Signature/Date	

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