

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

lame of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation: 2025-03-0005 (P.R. No.) 2025-02-0010
Revised on :		Date : March 5, 2025
tandard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION
COMPANY NAME :		
ADDRESS .		

TIN:

Please quote your lowest price on the item(s) listed below, sabject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of the Terms and Conditions stated below and submit your quotation duly signed by Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TEL. NO./FAX No. :

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days 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

6. Bidders shall submit original brochures of the product .

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P 314,222.50

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FERNANDO	MAMALO JR.
BAC Vice	Chairman 🔗

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
	For use in the Fabrication of Thermoplastic			assigned at Maintenance	Section
1		3	pcs		
2	Angle bar 1 1/2 x 1 1/2 x 5.0 mm thick	2	length		
3	Tubular 1 x 2 x1.0 mm thick (B.I)	5	length		
4	Steel plate 12 mm, standard	1	sheet		
5	Bolt with nut and lock washer 1/2 x 2", full thread	30	pcs		
6	Welding Rod 6011	3	box		
	Suspension Components				
7	Hanger ,	6	pcs		
8	Shackle	4	pairs		
9	Equalizer	2	pcs		
10	Leaf Spring	4	pcs		
11	U-bolt with nut and lock washer, 4 pcs per set	2	sets		
12	U-bolt plate	4	pcs		
13	Spring Seats	4	pcs		
14	Drill bit 3/4"	2	pcs		
15	Axle, round 7.3cm O.D, 5.9cm I.D, 2 mtrs	2	pcs		
16	Tire 205/75R15	5	pcs		
17	Tire rim 15", 5 holes	5	pcs		
18	Hub kit, 5 holes, inclusion:	4	sets		
	Hub bolt with nut, Inner bearing, Outer bearing, Grease				
	seal, Dust cap, lug nut, Cotter pin				
19	Suspension Bolts with nut and lock washer, 9/16 x 3.5", 1"	40			
19	thread	16	sets		
20	Spindle	4	pcs		
	Spindle Machining	4	pcs		
	Painting Job		Poo		
22	Acrylic thinner	3	gals		
23	Epoxy Primer Gray	3	gals		
24	Epoxy Primer Gray	3	gals		
25	Rubberize Black Paint	2	gal		
26	Sand Paper #400	5	pcs		
27	Sand Paper #240	5	pcs		
28	Sand Paper #100	3	pcs		



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Revised on :		Date : I	March 5, 2025	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	MAINTENANCE SECTION	
COMPANY NAME :				
ADDRESS :				
TEL. NO./FAX No. :			TIN:	
Please quote your lowest	price on the item(s) listed below subject to the	Terms and Conditions stated hal	low and submit your quotation duly signed by	

your representative not later than 10:00 A.M. of A.M. 1 3 2007 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila 2025

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FERNANDO	. MAMALO JR.
BAC Vice	Chairman (

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.			37.07.55		STEEL CONTROL STEEL AND A STEEL AND ASSESSMENT AS A STEEL AND A ST
	For use in the Fabrication of Thermoplasti			assigned at Mainten	ance Section
29	Lacquer Thinner	4	gal		
30	Paint Roller	4	pcs		
31	Orange paint epoxy	2	gals		
	Trailer Accessories				
32	Safety Chain	1	set		
33	Tail light kit	1	kit		v
34	Lunette ring	1	рс		
35	Pintle hook	1	рс		
36	Turn buckle 3/8	2	pcs		
	X-X-X-X-X-X-X-X				
	,	+			
		1			
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		-			
		+		+	
Brand an Delivery I	Period : Price Validity	:			
After space f	r having carefully read and accepted your General Conditic for Delivery Period, Warranty and Price Validity are left b	ons, I / We blank, it me	quote you on the eans that I concu	item(s) at prices not ur with the Terms a	e above. If the nd Conditions
	Tel. No. (064) 471 3100			Printed Name /	Signature / Date
	email: baragona.potre nahar@dpwl	n.gov.ph		Tel. No. / Cellphone	No. / E-mail Address
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