



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Sultan Kudarat 1st District Engineering Office
Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity : SK 1st District Engineering office Request For Quotation : 2025-03-0005 (P.R. No.) 2025-02-0010

Revised on : Date : March 5, 2025

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : MAINTENANCE SECTION

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

TIN :

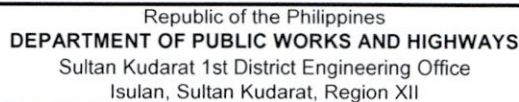
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **MAR 13 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

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-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
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**

FERNANDO L. MAMALO JR.
BAC Vice Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
For use in the Fabrication of Thermoplastic Kneading Machine Trailer assigned at Maintenance Section					
1	C-Channel bar at 2.157" x 4"	3	pcs		
2	Angle bar 1 1/2 x 1 1/2 x 5.0 mm thick	2	length		
3	Tubular 1 x 2 x 1.0 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" thread	16	sets		
20	Spindle	4	pcs		
21	Spindle Machining	4	pcs		
	Painting Job				
22	Acrylic thinner	3	gals		
23	Epoxy Primer Gray	3	gals		
24	Epoxy Primer Black	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	pc		



TIN :

8. The approved budget ceiling for this procurement is **P314,222.50**

BAC Vice Chairman

page 2 of 2