



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
3RD DISTRICT ENGINEERING OFFICE
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office Request for Quotation No. RFQ- 0115
Revised on : Purchase Request No. 2024-11-0117
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Maintenance Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No. :

TIN No.

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 **November 29, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 222,213.00



CARMELITO I. ENERO
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Grinding compound	1.00	set		
2	Cylinder head gasket	1.00	set		
3	Sand Paper #120	8.00	pcs		
4	Sand Paper #1000	4.00	pcs		
5	Gasket cement	3.00	tube		
6	Silicone Gasket	7.00	tube		
7	Contact Cleaner	2.00	pc		
8	Oil Filter #206	1.00	pc		
9	Fuel filter #235	1.00	pc		
10	Fuel filter #234	1.00	pc		
11	Oil 10W-40	8.00	li		
12	Bronze Washer	10.00	pcs		
13	Automatic transmission fluid	2.00	li		
14	Battery 11 plates	1.00	pc		
15	Air cleaner	1.00	pc		
16	Glow plug	1.00	pc		
17	Tapelon tape	1.00	pc		
18	MISC	1.00	lot		
19	Oil cooler	1.00	pc		
20	Silicone oil	10.00	tube		
21	Oring	1.00	pc		
23	Top overhaul	1.00	lot		

24	Reface cylinder head	1.00	lot		
25	Replace oil cooler	1.00	lot		
-----nothing follows-----					
				TOTAL:	
PURPOSE:	To be used in the repair of service vehicle with plate number KFL-108 assigned in Maintenance Section.				
Brand and Model: _____		Warranty : _____			
Delivery Period: _____		Price Validity: _____			
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, It means that I concur with the Terms and Conditions specified by DPWH.					
_____ Printed Name / Signature / Date					
_____ Tel. No. / Cellphone No. / Email Address					