



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CENTRAL OFFICE**  
Manila




Name of Procuring Entity :	Request for Quotation (P.R. No.):	C-1000-0156-24C
Revised on:	Date: May 06, 2024	ABC: Php192,110.00
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: EOMD-BOE
Mode of Procurement: <b>Small Value Procurement</b>		
COMPANY NAME :	PHILGEPS No.:	
ADDRESS :	TCC No.:	
TEL./FAX NUMBER :	TIN:	

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of May 15, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **60 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 and one (1) 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 Number, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will be undertaken on a lump sum basis.
7. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. The DPWH reserves the right to accept or reject any bid to annul the bidding process , and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

  
**MEDMILLER G. MALIG**  
Assistant Secretary for Technical Services  
and Information Management Service (IMS)  
Chairperson, BAC for Goods

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Repair and Maintenance of Service Vehicle</b>				
	<b>(Lot A - C-1000-0156-24)</b>				
	Purpose: For use of Honda CRV with DPWH property no. <b>H1-8284</b> , plate no. <b>AAP 6189 / DO 8872</b> assigned at <b>Bureau of Equipment (BOE) - DPWH</b> , per approved work order no. <b>24-03-CP-0224</b> dated <b>March 8, 2024</b>				
1	Tie rod, LH-RH (OEM)	1	set		
2	Rack end, LH-RH (OEM)	1	set		
3	Linkage, stabilizer, LH-RH (OEM)	1	set		
4	Gasket, valve cover (OEM)	1	pc.		
5	Shock absorber mounting, LH-RH (OEM)	1	set		
6	Contact cleaner	2	cans		

7	Fluid, CVT	5	ltrs.		
8	Cap, radiator (OEM)	1	pc.		
9	Filter, oil (OEM)	1	pc.		
10	Filter, air cleaner (OEM)	1	pc.		
11	Filter, transmission (ATF) (OEM)	1	pc.		
12	Oil, engine	6	ltrs.		
13	Spark Plug (OEM) (4pcs)	1	set		
<b>SUB-TOTAL:</b>					
<b>(Lot B - C-1000-0173-24)</b>					
Purpose: For use of Nissan Urvan with DPWH property no. <b>H1-6540</b> , plate no. <b>F0-L533</b> assigned at <b>Bureau of Equipment (BOE) - DPWH</b> , per approved work order no. <b>24-02-CP-0201</b> dated <b>February 29, 2024</b>					
1	Labor/materials, completed body repair fix dents and scratches	1	job		
2	Labor/materials, full body repainting of body, same color	1	job		
3	Labor/materials replace interior upholstery, including leather seats and ceiling detailing	1	job		
4	Labor/materials, install new tint (medium tint), complete set	1	job		
5	Visor, rain	1	set		
6	Camera, dashboard, with front and rear sensors -resolution: at least 1080p -with at least 32gb SD card	1	set		
7	Horn, 12V	1	pc.		
8	Mud guard, front and rear	1	set		
<b>Please specify brand name, if applicable.</b>					
<b>TOTAL AMOUNT (Php)</b>					
<b>Please specify total amount in words (Php)</b>					
Please specify brand names & model, if applicable.					
• Brand Name & 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.					
Tel. Nos. 5304-3530 / 5304-3188 / 5304-3208 / 5304-3108			Signature Over Printed Name/Date _____		
Email Address: alibin.mikko_paulo@dpwh.gov.ph			Tel. No./Cellphone No./E-mail Address _____		

12.1.3 JRN/MPOA



Website: <https://www.dpwh.gov.ph>  
Tel. No(s).: 5304-3000 / (02) 165-02

