

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Ouotation (P.R. No.): X11-25-03-078 Name of Procuring Entity: Revised on: Date: March 4, 2025 REQUEST FOR QUOTATION Office/End-User: EMD Standard Form/Title: COMPANY NAME: ADDRESS: TTN: 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 am of $\frac{NAR}{24}$ $\frac{2425}{2025}$, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cabayan de Oro City. TERMS and CONDITIONS: JOSELITO A-ROA, MSc All entries must be typewritten or legibly written.
 Delivery period within thirty (30) c.d. 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.
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Chief, Quality Assurance & Hydrology Division BAC Chairman Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 93,813.00 7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item UNIT PRICE **TOTAL PRICE ITEMS & DESCRIPTION** QTY. UNIT No. Lot 1 - Supply and installation of the Interior detailing Upholstery Lot 1 Lot Tint with installation Set Rain Visor 1 Front & Rear Wiper Blades 1 Set 1 Set Deep dish Matting Dash Cam Installation with Back-up Camera Lot ABC LOT 1 - Php 79,054.00 Lot 2 - Supply and delivery of the following: SP-R-040 Freon 134a Kgs Pc SP-T-043 Timing Belt 1 Pc SP-A-222 Auto Tensioner Bearing 1 SP-I-016 Idler Bearing (Timing Belt) Рc ABC LOT 2 - Php 14,759,00 TOTAL AMOUNT Please write total amount in words Note - All items should be Brand New and Standard for the unit specified. Delivery Period - 30 Calendar Days PURPOSE: For use in the repair of Toyota Hi-Ace Super Grandia Van, Year Model 2014, H1-7991 (103607/LPA-357) assigned at EMD. USN: JTFRS13P700034685; ESN: 2KDA554103. Warranty: Brand and Model: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date

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

Tel. No. 853-2012