

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X

Engineers' Hill, Bulua, Cagayan de Oro City

Name of Procuring Entity: **DPWH REGIONAL OFFICE X**Request for Quotation (P.R. No.): X11-25-06-252

	TOCUING ENULY. DPWH REGIONAL OFFICE A		Request ic	or Quotation (P.R	., NO.); X11-25-06-252	
Revised o	.	Date: Office/End-User: EMD				
Standard	Form/Title: REQUEST FOR QUOTATION	<u> </u>	Office/End	-User: EMD		
COMPAN ADDRES	NY NAME: S:		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 am of 10.23 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; 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. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is Php 51,150.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered.						
10.Bidder/s shall submit sealed quotation.						
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
SP-W-011	Water Pump	1	Assy.		P	
SP-T-145	Thermostat	1	Pc			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT				Р	
	Please write total amount in words					
	Note: All items should be brand new and standard for the unit specified		,			
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	E: Purchase of spare parts for the repair of SDLG E61 at EMD. USN: VLE645FKN0601223; ESN: 3F4M2012-1			Crawler, Year Mo	odel 2021, F16-133	
Brand and Delivery P	l Model:eriod:	Warranty: Price Validity:				
prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Narranty an	id Price Va			
	BAC-Secretariat: Tel. No. 853-2012		Printed Name/Signature/Date			
		Tel. No./Cellphone No./E-mail Address				