

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**



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Request for Quotation (P.R. No.): X4-25-06-231 Name of Procuring Entity: **DPWH REGIONAL OFFICE X** Date: Revised on: **REQUEST FOR QUOTATION** Office/End-User: CONSTRUCTION DIVISION Standard Form/Title: COMPANY NAME: ADDRESS: 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  $JU_232035_1$ , 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: JOSELITO A. ROA, MSc 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 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 Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Aproved budget ceiling for this procurement is Php 73,260.00 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. 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 QTY. UNIT UNIT PRICE **TOTAL PRICE ITEMS & DESCRIPTION** No. SP-T-057 Turbo Charger Assembly Unit SP-E-007 Engine Support 2 Pc Pc SP-T-047 Transmission Support 1 SP-T-132 Transfer Case Support 1 Pc Unit SP-F-227 Fuel Pump Assembly **TOTAL AMOUNT** Please write total amount in words Note: All items should be brand new and standard for the unit specified PURPOSE: Purchase of spare parts for the repair and maintenance of Mitsubishi Strada Pick-up, H1-7731 (KGS-355/100805). Warranty: Brand and Model: Delivery Period: \_\_\_ Price Validity: \_\_\_\_ 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 Tel. No. 853-2012 Tel. No./Cellphone No./E-mail Address