

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



						2024 20 407 2004 20 405 2004	
Procuring Entity	:	DPWH - QDEO	P.R. No.		:	2024-09-167, 2024-09-165, 2024-	
						09-161, 2024-08-147, 2024-08-	
						144, 2024-08-135, 2024-08-139	
Revised on	:		Date		:	09/18/2024, 09/17/2024,	
						09/11/2024, 08/22/2024,	
						08/20/2024, 08/09/2024,	
						08/15/2024	
Standard Form/Title		REQUEST FOR QUOTATION	Office/End U	Jser		Office of the Assistant District	
Otandard Form, File		112002011011011011	0,1100,2110			Engineer, Maintenance Section,	
						Construction Section, Quality	
						Assurance Section	
OCARDANIA NADAT						Assurance Occitori	
COMPANY NAME *							
ADDRESS *	:						
TEL. NO. /FAX. No. *	:			TIN *:			
PhilGEPS Reg. No. *	:			Email *:			
Please quote your lowest price on the item(s) listed, 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 September 30, 2024 in the return envelope attached herewith, to							
duly signed by your representative not later than 10:00 A.M. of <u>September 30, 2024</u> in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.							

## TERMS and CONDITIONS:

1. All entries must be type written or legibly written.

2. Delivery period within <u>30 CD</u> 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.

4. Price Validity shall be for a period of 60 calendar days.

5. A. PhilGEPS Registration Number

B. Mayor's Permit

C. DTÍ

D. Income or Business Tax Return

E. Omnibus Sworn Statement shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P 209,400.00

RUSELL G. LOZANO
Chief, Playning and Design Section
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR USE OF MITSUBUSHI STRADA PICK-UP H1-9384				
1	Tire 265-60R18 /	4 /	pc./		
	Labor:				
2	Change Tire /	1 -	ls/		
3	Wheel Balancing /	1	ls		
4	Wheel Alignment /	1 /	ls. /		
	FOR USE OF ISUZU TRAVIZ VAN H1-9711				
5	Tire 195 R14 /	4 /	pc/		
	FOR USE OF MITSUBISHI L300 VAN H1-6316				
6	Tire 185/70 x R14 <	2 -	pc_		
	FOR USE OF ISUZU DMAX H1-7195				
7	Tires 265/60 R18_	4 _	pc.		
	FOR USE OF ISUZU WRANGLER H1-4634				
8	Timing Belt /	1 -	pc.		
9	Tensioner Bearing /	2 -	pc/		
10	Labor: Injection Pump Calibration >	1 /	ls,		
	FOR USE OF FOTON PICK-UP H1-8890				
11	Tensioner Assy /	1 /	assy		
	FOR USE OF MITSUBISHI STRADA H1-8892				
12	Rubber Tires 265/70R16	4 _	pc		



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<b>BAGONG PILIPINAS</b>

Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-09-167, 2024-09-165, 2024- 09-161, 2024-08-147, 2024-08-
Revised on		Date	144, 2024-08-135, 2024-08-139 : 09/18/2024, 09/17/2024, 09/11/2024, 08/22/2024, 08/20/2024, 08/09/2024, 08/15/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Office of the Assistant District Engineer, Maintenance Section, Construction Section, Quality Assurance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	
PhilGEPS Reg. No. *	:	Email *:	
duly signed by your rep	st price on the item(s) listed, subject to the resentative not later than 10:00 A.M. of § mmittee, Quirino District Engineering Off	September 30, 2024 in the	tated below and submit your quotation return envelope attached herewith, to
Assistant District Eng	ly and delivery of spare parts for use ineer, Maintenance Section, Construc	of various service vehicle tion Section, Quality Ass	es assigned in the Office of the curance Section, this district.
Place of Delivery: The awarding for this F subjected for disqualific	RFQ will be on a lump-sum basis. Prosp	pective Suppliers must que	ote for all items. Otherwise they will be
Posting: September 27			TOTAL PHP
TOTAL AMOUNT IN WO  Brand and Model : Delivery Period :	PRDS:	Warranty Price Validity	
After having car	refully read and accepted your General ( d, Warranty and Price Validity are left bla	Conditions, I/We quote younk, it means that I concur	on the item at prices note above. If the with the Terms and Conditions specified
			e / Signature / Date
		Tel. No./CP N	No. & email address



Fill out all Fields with Asterisk \*