



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL III**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Sawang, Guindulman, Bohol

Name of Procuring Entity : DPWH, Bohol 3rd DEO

Request for Quotation (P.R. No.): 24-09-0122

Revised on :

Date: 09/09/24

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Maintenance Section

**COMPANY NAME**

Mode of Procurement: Small Vaue

**ADDRESS**

**TEL. NO./FAX No.**

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 A.M of \_\_\_\_\_ in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within 30 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement and Income Tax Return duly receive by BIR and shall be attached during submission of quotation.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **PHP810,800.00**

**JUANITO A. OLAÑO**  
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Common Spareparts of Equipments and Vehicles</b>				
	Tires, 265/60 R18 tubeless for service vehicles:				
	1. Z7V 838 - 4 pcs				
	2. 0716-587470 - 4 pcs				
1	3. Z4R 849 - 4 pcS	28	pcs		
	4. Z5V-443 - 4 pcs				
	5. Z4L 912 - 4 pcs				
	6. 0716-575969 - 4 pcs				
	7. S3V-412 - 4pcs				
	Battery 12v, 11 plates, 3SM for service vehicles:				
	1. YGE-179				
	2. AED-661				
	3. 0716-587470				
	4. 0716-575969				
2	5. 0716-591536	11	pcs		
	6. Z4L-912				
	7. SEW-713				
	8. Z7V 838				
	9. Z5V 443				
	10. Z18-424				
	11. GAW-3374				
3	Hydrovac, Mitsubishi Canter as per sample (for SDY-903)	1	PC		
4	Brake Cylinder, Upper, Mitsubishi Canter, as per sample (for SDY-903)	2	PC		
5	Brake Cylinder, Lower, Mitsubishi Canter, as per sample (for SDY-903)	2	PC		
6	Disc Pad Kit Front, as per sample (for GAW-5092)	2	PC		
7	Disc pad Kit Rear, as per sample (for GAW-5092)	2	PC		
				<b>TOTAL</b>	
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

Warranty : \_\_\_\_\_  
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.

Printed Name / Signature / Date