

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Quezon 3RD District Engineering Office** Catanauan, Quezon, Region IV-A



Alternative Modality: 24GDM0046 (P.R. No. Request for Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Quotation No. 2024-02-0046) March 4, 2024 Revised on: Date REQUEST FOR QUOTATION Office End User **Construction Section** Standard Form/Title: COMPANY NAME: 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 2:00 p.m. of March 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.)

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user

4. Price validity shall be for a period of sixty (60) calendar days.

5. G-FPS Registration Certificate shall be attached upon submission of the quotation. Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted.
 Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA Chief, Planning & Design Section 9. Please indicate the brand for each items being offered if applicable.
10. The approved budget ceiling for this procurement is PhP 68,220.00
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. BAC Vice Chairperson Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
 Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION UNIT UNIT PRICE TOTAL PRICE 265/65 R17 Tires 4.00 DCS. 1 1.00 ls. Camber Alignment Wheel Weights 15.00 3 pcs. Procurment of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #SJV-600/DPWH Property #H1-5503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Brand and Model: Warranty: Price Validity: After having carefully read and accepted your General Condition, 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 the DPWH. Printed Name/Signature/Date Email Address: dpwhq3.procurement@qmail.com Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address