

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3⁸⁰ District Engineering Office Catanauan, Quezon, Region IV-A



24GDM0087 (P.R. No. Request for DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No 2024-03-0087) Date March 27, 2024 Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office End User **Construction Section** COMPANY NAME: ADDRESS: 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 April 04, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon TERMS and CONDITIONS: All entries must be typewritten or legibly written.
 Delivery period within 10 calendar delivery period within 10 approved funded Purchase Order (P.O.)

3. Warranty shall be fee a minimum of the control of the upon receipt of the 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-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. PCAB License (If Infra) shall be submitted.
8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA 9. Please indicate the brand for each items being offered if applicable.
10. The approved budget ceiling for this procurement is Php 107,808.00
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. Planning & Design Section BAC Chairperson 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. 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 No. 265/60 R18 Tires 1.00 pc. 2 Brake Drum 2.00 pcs. 3 Brake Booster 1.00 pc. 4 Rack End 2.00 pcs. 5 Strap 2.00 pcs. 6 Camber Alignment 1.00 ls. Labor 1.00 ls. PURPOSE: Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #030102/DPWH Property #H1-5998 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: ment@gmail.com 042-315-8194 Telefax No.

Tel. No. /Cellphone No. E-mail Address