



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



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon	Request for Quotation No.:	24GDM0207 (P.R. No. 2024-09-0207)
Revised on:		Date:	September 26, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Administrative Section

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 **10:00 A.M. of October 03, 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 days** upon receipt of the approved funded Purchase Order (P.O.)
- 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
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS 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.
- Please indicate the brand for each items being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 347,700.00**
- Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
- 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.
- RFQ can be submitted in person or thru emails at **dpwh.q3procurement@gmail.com**


FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Brake Pad				
1	DB1113	5.00	set		
2	DB1741	1.00	set		
3	DS0815	1.00	set		
4	DB2380	4.00	set		
5	DB1191	1.00	set		
6	DB2074	5.00	set		
7	DB1366	2.00	set		
8	DB1985	2.00	set		
9	DB1116	1.00	set		
10	DB1739	2.00	set		
11	DB2374	3.00	set		
12	DB2533	2.00	set		
13	DB2589	1.00	set		
14	DB2532	2.00	set		
	Brake Shoe				
15	BS1594	6.00	set		
16	BS1768	1.00	set		
17	DS4495	3.00	set		
18	DS2809	6.00	set		
19	DS1825	5.00	set		
20	DS3392	2.00	set		
	X-X-X-X-X-X-X-X-X-X-CONTINUATION AT NEXT PAGE-X-X-X-X-X-X-X-X-X-X				

PURPOSE:

Procurement of Preventive Maintenance Spare Parts for use in the Repair of Service Vehicle for the 4th quarter of 2024 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon

Brand and Model: _____

Warranty: _____

Delivery Period: _____

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.

Email Address: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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

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BAC Chairperson

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