		Republic of the DEPARTMENT OF PUBLIC W Quezon 3RD District E Catanauan, Quezor	ORKS AND HIGHWAYS ngineering Office		Alternative Mor	iality:	EACORC PILIPINAS						
Name o	of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Que	zon		Request for Quotation No.	:	24GDM0207 (P.R. No. 2024-09-0207)						
Revised	l on:		Date	;	September 26, 2024								
Standard Form/Title:		REQUEST FOR QUOTATION	Office End User	:	Administrative Section								
COMPAN	NY NAME:				-	_							
ADDRES	is:					-							
TEL. NO	TEL. NO./FAX NO. :												
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 1. All et 2. Deliv approva 3. Warr one (1) 4. Price 5. G-EP 6. Mayo 7. PCA& 8. Bidok 9. Pleas 10. The 11. Om 12. Inco 13. Bidok	and CONDITIONS: thries must be typew very period within ed funded Purchase (anty shall be for a m year for Equipment validity shall be for S Registration Certifion or s/Business Permit blicense (If Infra) si es indicate the brand approved budget ce nibus Sworn Stateme ome/Business Tax Re der/s may submit an	ritten or legibly written. 10 calendar days upon receipt of the Order (P.O.) inimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. cate shall be attached upon submission of the quotation. thall be attached upon submission of the quotation.	FERDINAND Y. RICABLANCA Chief, Construction Section BAC Chairperson										
Item		ITEMS AND DESCRIPTION	OTY										
No.	Brake Pad	TIEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE		TOTAL PRICE						
1	DB1113		F 00	aat									
2	DB1741		5.00	set									
3	DS0815		1.00	set									
4	DB2380		1.00	set									
5	DB2380		4.00	set									
6	DB1191 DB2074		1.00	set									
7	DB1366		5.00	set									
8	DB1985		2.00	set									
9	DB1985		2.00	set	+								
10	DB1739		1.00	set									
11	DB2374		2.00	set									
12	DB2533		2.00	<u>set</u> set									
13	DB2589		1.00	set									
14	DB2532		2.00	set									
	DECOL		2.00	300	++								
	Brake Sho	e											
15	BS1594		6.00	set									
	BS1768		1.00	set									
17	DS4495		3.00	set									
18	DS2809		6.00	set									
	DS1825		5.00	set									
20	DS3392		2.00	set									
	x-x-x-x-x-x-x	-x-x-x-x-CONTINUATION AT NEXT PAGE-x-x-x-											
PURPO: Procu		ive Maintenance Spare Parts for use in the Repair of Service Veh Office, Catanaua		of 2024 Det	ailed at DPWH Que	zon	3rd District Engineering						
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 v	with the Terms and Col	accepted your General Condition, if we quote you on the nem(s) at prices hi ditions specified by the DPWH.	se avore, il die space for Di	uivery renod,	wanany and Price Ve	marty	are ren, urank, it means that I						
ł				Printed Nam	e/Signature/Date								
		down.03procurement@amail.com 042-315-8194	Te	l. No. /Cellpho	ne No. E-mail Address								

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3 RD District Engineering Office												
		C	atanauan, Quezon, Region I	N-A)	BACONC PILIPINAS				
						Alternative Mod	lality:	SMALL VALUE PROCUREMENT				
Name o	f 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				
	d Form/Title:	REQUEST FOR QUOTATION				Office End User	:	Administrative Section				
COMPAN	IY 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: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>10 calendar days</u> 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 skty (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 (II Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Bidder's may submit an open or sealed quotation. 13. Bidder's may submit an open or sealed quotation. 14. 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				
	DS4452			1.00	set							
22	BS5238			2.00	set							
23	BS5061			4.00	set							
24	BS5010			1.00	set							
25	DB2379			1.00	set							
26	Brake Clear	ner		40.00	pcs.							
	x-x-x-x-x-x-x	x-x-x-x-x-x-NOTHING FOLLOWS-	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-									
	-											
				-								
DURDO	CE.											
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 ar	nd Model:		Warranty:									
	wing carefully read ar	d accepted your General Condition, I/We quote you on the nditions specified by the DPWH.	Price Validity: item(s) at prices note above.	If the space for L	Delivery Period,	Warranty and Price V	'alidity	are left blank, it means that I				
Email Address: dowh.o3procurement@amail.com Telefax No. 042-315-8194					Printed Name/Signature/Date							
	- GRATEA TRU:	VIE VAJ VAJI				no No. E mail Addres						