



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ALBAY 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Old Airport Road, Brgy.40 Cruzada, Legazpi City



Small Value Procurement {Section 53.9}

Name of Procuring Entity: **DPWH Albay 1st District Engineering Office** Request for Quotation (P.R. No.) : **24-08-196, 24-08-198**

Revised on: \_\_\_\_\_ Date: **September 27, 2024**

**REQUEST FOR QUOTATION**

Standard Form/Title: **24GFA30: Procurement and Deliveries of Vehicle Parts and Accessories for use in Service Vehicles, DPWH Albay 1st DEO.** Official/End-User: **DPWH Albay 1st DEO**

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 **September 30, 2024** In the return envelope attached herewith to the Procurement Unit DPWH Albay 1st District Engineering Office, Old Airport Road, Brgy.40 Cruzada, Legazpi City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) CD upon receipt of 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be a period of sixty (60) calendar days.
5. Mayor's/Business Permit, PhilGEPS Registration Number, Income/Business Tax Return (For ABCs above P500k) and Omnibus Sworn Statement (For ABCs above 50k) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specification.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods. Attach picture of the store/establishment and their merchandise.
9. The approved budget ceiling for this procurement is **₱ 384,223.54**

  
**SALVADOR R. REMPILO**  
Engineer III  
BAC-Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Clutch Disk	1	pc		
2	Pressure Plate	1	pc		
3	Release Bearing	1	pc		
4	Pilot Bearing	1	pc		
5	Engine Oil	16	ltr		
6	Brake pad	1	set		
7	Fuel Filter	1	pc		
8	Oil Filter	2	pc		
9	Air Filter	1	pc		
10	Cabin Filter	1	pc		
11	Reverse Light Switch	1	pc		
12	Power Steering Fluid	2	ltr		
13	Drain Plug Gasket	1	pc		
14	Washer Fluid	1	pc		
15	Injector Cleaner	1	pc		
16	Engine Treatment	1	pc		
17	Engine Flush	1	pc		
18	Ethanol Dryer	1	pc		



19	Brake Stop Squel	1	pc		
20	Klima	3	pc		
21	Bearing (For Input Shaft)	1	pc		
22	Disc Assy, Clutch	1	pc		
23	Cover Assy, Clutch	1	pc		
24	Bearing Assy, Clutch Release	1	pc		
25	Seal, Engine Real Oil	1	pc		
26	Absorber Assy, Shock, Front LH	1	pc		
27	Absorber Assy, Shock, Front RH	1	pc		
28	Nut (For Suspension Support)	6	pc		
29	Support Front Suspension, LH	1	pc		
30	Support Front Suspension, RH	1	pc		
31	Link Assy, Front Stabilizer, LH	1	pc		
32	Link Assy, Front Stabilizer, RH	1	pc		
33	Starter Assy	1	pc		
34	Camber & Caster Bolts	4	pc		
35	236/65 R15 Tire	4	pc		
36	Miscellaneous (Brake Cleaner)	2	pc		

Brand Name and Model : \_\_\_\_\_ Warranty : \_\_\_\_\_

Delivery Period : \_\_\_\_\_ 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 disqualification,

\_\_\_\_\_  
Printed Name / Signature

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