

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



Alternative Modality Request for 25GDM0051 (P.R. No. DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Name of Procuring Entity: : Ountation No. 2025-04-0051) Date April 28, 2025 Revised on: : Standard Form/Title: REQUEST FOR QUOTATION Office End User **Construction Section** COMPANY NAME: ADDRESS: 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 2:00 P.M. of May 05, 2025 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 10 calendar (2. Delivery period within 10 calendar days approved funded Purchase Order (P.O.) 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. RONALD M. MAAÑO 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is PhP 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. BAC Chairperson 10. The approved budget ceiling for this procurement is 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 emails at dpwh.q3procurement@gmail.com Item UNIT PRICE ITEMS AND DESCRIPTION OTY UNTT TOTAL PRICE No. 4.00 Tires 265/60 R18 1 pcs. 2 1.00 Camber Alignment l.s. 4.00 3 Tire Valve pcs. 4 42.00 Wheel Weights pcs. 5 3.00 **Camber Bolts** pcs. 6 Pull out/in of Camber Bolts 1.00 l.s. x-x-x-x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-x-x-x-x Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #DAO-2342/DPWH Property #H1-7928, 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: urement@gmail.com Telefax No. 042-315-8194 Tel. No. /Cellphone No. E-mail Address