



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0048**

Contract Name : **Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section Service and Heavy Equipment Vehicles (3rd Quarter of 2024)**

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-06-059

Revised on:

Date: June 24, 2024

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Maintenance Section

**COMPANY NAME**

:

**ADDRESS**

:

**TEL.NO./FAX NO.**

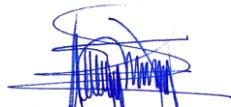
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**TIN:**

Please quote your lowest price in the items(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 **July 04, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

**TERM AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen(15) C.D.** upon receipt of the 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P500,000.00**
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**

  
**RODERICK R. BACENA**  
Engineer III- PDS  
BAC Vice- Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>For use in F17-112</b>					
1	Tires 10.00x20.00	2	pcs.		
2	Inner tubes 10.00x20.00	2	pcs.		
3	Flaps	2	pcs.		
<b>Outside Job Order</b>					
4	To supply materials for the refitting of hydraulic hose.	1	unit		
	1.) Refitting of hydraulic hose 3/4 (2W) 3.5ft. RF				
	2.) Refitting of hydraulic hose 3/8 (2W) 34ft. RF				
<b>For use in N1-2110</b>					
5	Bearing no. 6312	2	pcs.		
6	Shaft assembly	1	pc.		
7	Oil seal	1	pc.		
8	Pinion gear	2	pcs.		
9	Axle shaft	1	pc.		
10	Bevel gear	1	pc.		
11	Tires 14.00x24.00	4	pcs.		
12	Inner tubes, 14.00x24.00	4	pcs.		
13	Flaps	4	pcs.		
<b>For use in H1-6173 (ACU-9854)</b>					
14	Brakeshoe	1	set		
15	Wiper blade	1	set		
16	Car horn	1	set		
17	Shock absorber LH/RH, front side	1	set		
18	Shock absorber LH/RH, rear side	1	set		
<b>Outside Job Order</b>					
19	To supply materials for the machining of 1 set shock absorbers of 1 unit Nissan Navarra.	1	unit		
	1.) Pull-out of 1 set shock absorber.				
	2.) Dismantling of 1 set shock absorber removal of coil springs.				
	3.) Installation of coil springs to 1 set brandnew shock absorbers of 1 unit Nissan Navarra.				
20	<b>Outside Job Order</b>				
	To supply materials for the repair of upper and lower suspension assembly of 1 unit Nissan Navarra.	1	unit		
	1.) Checking of upper and lower suspension assembly.				
	2.) Dismantling of upper and lower suspension assembly.				

