

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill. Bulua, Cagavan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X1-24-09-402 September 9, 2024 Revised on: Date: Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: ORD-PU COMPANY NAME: ADDRESS: TIN: 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 am of UCT 1 5 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: VIRGIE G. NAYVE, AEr Chief, Construction Division 1. All entries must be typewritten or legibly written. Delivery period within thirty (30) 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 (1) year for BAC Chairman Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
6. The Approved budget ceiling for this procurement is Php 102,153.34 Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **ITEMS & DESCRIPTION UNIT PRICE** OTY. UNIT **TOTAL PRICE** No. OSP-F-001 Floor Matting w/ installation lot OSP-C-004Car Tint w/ installation 1 lot OSP-S-001 Seat Cover w/ installation 1 lot SP-B-183 Battery 11 plates 1 рс SP-W-028 Wiper (Navara Pick-Up model 2019) 1 set SP-T-037 Tire (255/70 R16) 4 DC SP-D-018 Deep dish matting 1 lot SP-C-086 Clutch Master Assembly 1 рс **TOTAL AMOUNT** P Please write total amount in words Please specify brand name, if applicable. PURPOSE: For the repair and maintenance of Nissan Navara with plate no. FOJ-633 in the Procurement Unit. Brand and Model: Warranty: Delivery Period: _ Price Validity: ___ After having carefully read and accepted your General Conditions, I / We quote you in 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 DPWH. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060

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