Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X11-23-11-449

Date: November 29, 2023 Name of Procuring Entity Revised on Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: EMD COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO.: Gonditions stated below and submit

LUCTRIC return envelope attached

Se X, Engineers Hill, Bulua, Cagayar de Please quote your lowest price on the item(s) listed below, subject to the your quotation duly signed by your representative not later than 10:00 am herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Region Oro City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.
2. 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 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 102,235.00
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder's shall submit sealed quotation. SABENIANØ D. CALIAO, JR. Chief, Planning & Design Division BAC Chairman 🗲 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 disqualification. L_____ 10.Bidder/s shall submit, sealed quotation. UNIT UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTION** OTY. No. Lot 1 - Supply and delivery of the following (ABF-7090 & SJJ-609): CM-U-007 Urethane Paint, White gal M-U-017 Urethane Thinner 12 gals M-U-008 Urethane Topcoat, Clear 10 qts CM-U-018 Urethane Paint, Silver Metaillo 3 gais CM-P-070 Primer Surfacer 8 ats CM-B-035 Body Filler 4 gals OS-T-093 Masking Tape 3/4" 18 pcs CM-S-003 Sandpaper #120 50 pcs CM-S-015 Sandpaper #240 50 pcs CM-S-040|Sandpaper #400 50 pcs CM-S-004 Sandpaper #600 50 pcs CM-S-042 Sandpaper #1,200 50 pcs CM-S-048 Sandpaper #2,000 50 pcs CM-R-030 Rubbing Compound 4 qts JS-F-006 Flanella 2 yds CM-A-020 Automotive Wax 4 ltrs 4 CM-A-038 Automotive Enamel Paint, Black gals CM-A-034 Automotive Tape, Double Adhesive 8 pcs ABC Lot 1 - Php 73,503.00 Lot 2 - Supply and delivery of the following spare parts (ABF-7090): SP-R-006 Radiator Assy. unit SP-R-007 Radiator Upper Hose рс SP-R-008 Radiator Lower Hose 1 рс SP-R-009 Radiator Hose Clip 4 pcs SP-B-073 Battery, 12V, 11 Plates 1 рс SP-S-035 Swing Arm Assy., LH, Upper unit ABC Lot 2 - Php 28,732.00 TOTAL AMOUNT Please write total amount in words NOTE: All items should be BRAND NEW and STANDARD for the units specified. **DELIVERY PERIOD:** 30 calendar days Please specify brand name, if applicable. PURPOSE: For use in the repair and maintenance of Mitsubishi Wagoner Adventure Year Model 2000, H1-5460 (SJJ-609) and Toyota Hilux 3.0L 4x4, Year Model 2015, H1-7992 (ABF-7090/103610) assigned at EMD.

Brand and Model: Warranty: Price Validity: Delivery Period: 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 Website: www.dpwh.gov.ph