

BAC-Secretariat:

Tel. No. 853-2012 Fax No. 853-2060

Republic of the Philippines



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Ouotation (P.R. No.): X11-24-07-276 Name of Procuring Entity: July 2, 2024 Date: Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: EMD 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 SEP 10 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: 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 Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 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. 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. 6. The Approved budget ceiling for this procurement is Php 96,506.00 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. Item UNIT **UNIT PRICE** TOTAL PRICE QTY. **ITEMS & DESCRIPTION** No. Supply and delivery of the following parts: SP-A-210 Air Brake Chamber Assy., Front LH unit 1 unit SP-A-211 Air Brake Chamber Assy., Front RH P **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For use in the repair of UD Quester CWE 420 Prime Mover, Year Model 2018, H4-156 (131201/UOM-140) assigned at EMD. USN: JPCZAEOD5JT022080; ESN: GHG11445826B2L Warranty: Brand and Model: 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.

Printed Name/Signature/Date

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