

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

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.): X6-24-01-025 Name of Procuring Entity: Date: January 24, 2024 Revised on: REQUEST FOR QUOTATION Office/End-User: MAINTENANCE DIVISION Standard Form/Title: 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 $F_B = 0.000$, the recurrence 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.
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 celling for this procurement is Php 81,856.67
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original proclures of the product (if applicable) SABENIANÓ 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. 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 QTY. UNIT TOTAL PRICE **ITEMS & DESCRIPTION** PRICE No. 2 SP-C-044 | Carburetor/ Parts Cleaner bot SP-C-014 Clutch Pressure Plate/ Cover 1 pc. SP-C-006 Clutch Lining 1 DC. SP-R-004 Release Bearing 1 pc. 1 SP-P-002 Pilot Bearing pc. SP-F-149 | Fuel Pump with Filter Housing 1 assy. SP-B-059 |Ball Joint, Upper, Left 1 DC. SP-B-059 Ball Joint, Upper, Right 1 pc. SP-B-059 Ball Joint, Lower, Left 1 pc. SP-B-059 Ball Joint, Lower, Right 1 pc. SP-T-045 Tie Rod End, Left 1 pc. SP-T-045 Tie Rod End, Right 1 pc. SP-R-013 Rack End, Left 1 DC. SP-R-013 Rack End, Right 1 DC. SP-B-077 Front Wheel Hub with Bearing, Left 1 pc. SP-B-077 Front Wheel Hub with Bearing, Right 1 pc. SP-W-028 Wiper 1 set SP-V-002 Rain Visor 1 set OSP-C-004 Car Tint 1 lot TOTAL AMOUNT Please write total amount in words Please specify brand name, if applicable. PURPOSE: For the repair and maintenance of Nissan Navara 2.5L EL MT Model: 2018. (FOI-421) 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:

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

Printed Name/Signature/Date