



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE X
Engineers' Hill, Bulua, Cagayan de Oro City



Name of Procuring Entity: Request for Quotation (P.R. No.): X7-24-06-255
Revised on: Date: June 26, 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: PDD

COMPANY NAME:
ADDRESS:
TEL. NO./FAX NO.:

TIN:

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 09 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.
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 180,236.83**
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.

VIRGIE G. NAYVE, AEr
Chief, Construction 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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1 - Supply and delivery of the following:					
SP-B-179	Brake Caliper (LH & RH)	2	assy.		P
SP-F-150	Wheel Bearing, Inner	2	pcs		
SP-F-150	Wheel Bearing, Outer	2	pcs		
SP-I-006	Idler Arm Assy.	1	unit		
SP-S-038	Stabilizer Linkage	2	pcs		
SP-S-036	Strut Bar Bushing	4	pcs		
SP-F-209	Shock Absorber, Front	2	pcs		
SP-S-061	Shock Absorber Bushing, Rear	8	pcs		
SP-T-045	Tie Rod End, Inner (RH & LH)	2	pcs		
SP-T-045	Tie Rod End, Outer (RH & LH)	2	pcs		
SP-S-032	Stabilizer Bushing	2	pcs		
SP-S-062	Stabilizer Clamp Bracket	2	pcs		
SP-B-054	Brake Master	1	assy.		
SP-A-041	Aircon Belt	1	pc		
OSP-U-001	Universsal Actuator Valve	1	pc		
	ABC Lot 1 = Php 111,111.00				
Lot 2 - Supply and installation of the following:					
SP-W-027	Windshield	1	lot		P
	ABC Lot 2 = Php 26,583.33				
Lot 3 - Supply and installation of the following:					
OSP-M-003	Floor Matting	1	lot		P
OSP-S-001	Seat Cover & Upholstery	1	lot		
SP-W-006	Wiper Blade	1	set		
SP-D-013	Door Mechanism (Rear RH)	1	pc		
	ABC Lot 3 = Php 32,083.33				

