

Tel. No. 853-2012

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



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

REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X7-25-04-151 Name of Procuring Entity: April 15, 2025 Date: Revised on: REQUEST FOR QUOTATION Office/End-User: PDD Standard Form/Title: COMPANY NAME: ADDRESS: 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 JUN 3 0 2025, 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: VZRGIE G. NAYVE, AEr . All entries must be typewritten or legibly written. Chief, Construction Division 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 BAC Vice-Chairman 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. 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 95,861.79
7. RFQ must be signed by an authorized signatory.
8. Ridders shall submit original brochures of the product (if applicable)

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. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE TOTAL PRICE** UNIT **ITEMS & DESCRIPTION** QTY. No. SP-F-246 Front Wheel Drive Shaft Axle (RH/LH) Set 1 Unit SP-E-055 EGR Motor Assy. Unit SP-P-007 Primary Clutch Master Assy. РС 1 SP-S-025 Serpentine Belt Pc SP-A-041 Aircon Belt 1 Unit SP-S-015 Secondary Clutch Master Assy. **TOTAL AMOUNT** Please write total amount in words PURPOSE: Purchase of the following spare parts for Isuzu D-Max Pick-up, H1-7094 (AAG-9562/100802) assigned at Planning and Design Division. 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. **BAC-Secretariat:** Printed Name/Signature/Date