Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd

DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entitle	DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 1043-2024-07-292				
	DEWIT-MISAMIS OFICINAL ZING DEO					
Revised No.		Date: <u>July 2, 2024</u>				
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Construction Section				
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 1:00 PM on July 16,2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is Php 56,400.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

JIM B. RAMOS
Assistant District Engineer
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE			
1	Horn	1	set					
2	Floor Matting	1	set					
3	Brake Pad (L&R)	1	set					
4	Brake Shoe (L&R)	1	lot					
5	Window tint (Labor & mat'ls)	1	set					
6	Rack End Assy (L&R)	1	set					
7	Tie rod End (L&R)	1	set					
8	Upper Ball Joint(L&R)	1	set					
9	Lower Ball Joint(L&R)	1	set					
10	Aircon Cleaning (Labor & mat'ls)	1	lot					
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	· v.		TOTAL BID PRICE:					
urpose:	Procurement of Spare Parts for the Repair and Mainten	ance of Toyota	Hilux T/P	138008				
irand & Mode :		Warranty:	Warranty:					
Delivery Period:			Price Validity:					

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Purpose:	Procurement of Spare Parts	for the Repair and Mainte	enance of Toyota I	Hilux T/P	138008		
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	ving carefully read and accepted your Price Validity are left blank, it means th				d above. If the spac	e for Delivery Period,	
				Printed Name / Signature / Date			
				Tel. No. / Cellphone No. / E-mail Address			
					Date		