## 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 Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P	.R. No. <b>1043-2025-02-071</b>
Revised No.		Date:	February 17, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Qu	ality Assurance Section
Company Name:			
Address:		4	
TEL. No./FAX No.:		TIN:	
Please quote vour	lowest price on the item/s listed below.	subject to the Terms and Conditions	stated below and submit your quotation

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 February 28, 2025 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:

Brand & Mode:

- 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.
- 5. 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 67,950.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

Chief, Quality Assurance Section BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
	Tie Rod End	1	set		
	Rack End	4	set		
	Upper Suspension Arm assy	2	pcs		
	Lower Suspension Arm assy	2	pcs		
	Stabilizer Link (L&R)	1	set		
	Upholstery (Seat Cover) (labor & mat's)	1	set		
	Brake Pad (L&R)	1	set		
7-	Brake Shoe (L&R)	1	set		
	Front Shock Absorber (L&R)	1	set		
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-				
			TOTAL	BID PRICE:	

Delivery Period: \_\_\_\_\_\_ Price Validity: \_\_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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

Warranty:

Purpose: Procurement of Spare Parts for Repair and Maintenance of Nissan, Navara T/P 100806

Date