## 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. 1043-2025-05-195 |  |  |  |
|---------------------------|--|---|--|--|--|
| Revised No.               |  | Date:   | May 15, 2025                           |  |  |
| Standard Form/Title :     | REQUEST FOR QUOTATION  | Office/End-User:                                |  |  |  |
| Company Name:             |  |   |  |  |  |
| Address:                  |  |   |  |  |  |
| TEL. No./FAX No.:         |  | TIN:  |  |  |  |
| Diagram and the same      | lancat union on the item (a listed below, authority to the Tau | and Conditions o                                | tated below and automit your avolation |  |  |

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 May 26, 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:

- 1. All entries must be typewritten or legibly written.
- 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 64,300.00
- 9. All Documentary Requirements for Small Value Procurement including the signed & notarized

Chief, Quality Assurance Section BAC - Chairperson

| Offinious Sv        | worn Statement shall be attached upon submission of the quotation. | .1               |            |             |             |
|---------------------|--|------------------|------------|-------------|-------------|
| ITEM NO.            | ITEMS & DESCRIPTION  | QTY.             | UNIT       | Unit Price  | TOTAL PRICE |
| 1                   | Brake Shoe(L&R)  | 1                | set        |             |             |
| 2                   | Brake Pad (L&R)  | 2                | set        |             |             |
| 3                   | Caliper Kit (L&R)  | 2                | set        |             |             |
| 4                   | Front Drum Bolt (Single nut)                                       | 10               | pcs        |             |             |
| 5                   | Rear Drum Bolt (Double nut)  | 10               | pcs        |             |             |
| 6                   | Rim 16"  | 6                | pcs        |             |             |
|                     | -x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-                  |                  |            |             |             |
|                     |  |                  |            |             |             |
|                     |  |                  | 1          |             |             |
|                     |  |                  |            |             | 1           |
|                     |  |                  |            |             |             |
|                     |  | <u> </u>         |            |             |             |
|                     |  |                  |            |             |             |
|                     |  | TOTAL BID PRICE: |            |             |             |
| Purpose:            | Procurement of Spare Parts for Repair & Maintenance of M           | litsubishi Mir   | ni Dumptru | uck SJJ 669 |             |
| Brand & Mode :      |  | Warranty:        |            |             |             |
| Delliseurs Paula de |  | Price Validity   |            |             |             |

| rand & Mode :   | Warranty:   |
|---|---|
| elivery Period:   | Price Validity:   |
| After having carefully read and accepted your General Cond<br>Parranty and Price Validity are left blank, it means that I concur with | ditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, the Terms and Conditions specified by DPWH. |
|   | Printed Name / Signature / Date   |
|   | Tel. No. / Cellphone No. / E-mail Address   |
|   | Date  |