

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUIRINO DISTRICT ENGINEERING OFFICE

Cabarroguis, Quirino, Region II



| Procuring Entity | | : DPWH - QDEO | | P.R. No. | P.R. No. : | | 2024-10-176, 2024-10-172, 2024- 09-167, 2024-09-165, 2024-09- | | |
|----------------------|--|---------------|---|---------------------|-------------------|------------|--|-----------------------|--|
| | | | | | | | 161, 2024-08-14 | | |
| | | | | | | | 2024-08-135, 20 | 24-08-139 | |
| Revised on | | : | | Date | | | 10/08/2024, 09/1 | | |
| | | | | | | | 09/17/2024, 09/1 08/22/2024, 08/2 | | |
| | | | | | | | 08/22/2024, 08/2 08/09/2024, 08/1 | | |
| Standard Form/Title | | : | REQUEST FOR QUOTATION | Office/End l | Office/End User : | | Planning and Design Section, | | |
| | | | | | | | Office of the District Engineer, | | |
| | | | | | | | Maintenance Se | | |
| | | | | | | | Construction Sec Assurance Section | | |
| COMPANY NAME * : | | | | | | | | | |
| ADDRESS | | | | | | | | | |
| TEL. NO. /FAX. No. * | | | | | TIN*: | | | | |
| PhilGEPS Reg. No. * | | : | | | Email * | : | | | |
| | | t pr | ice on the item(s) listed, subject to t | he Terms and Co | | | below and submi | t your quotation | |
| duly signed | I by your repre | esei | ntative not later than 10:00 A.M. of | October 18, 202 | 4 in the r | eturn er | nvelope attached | herewith, to the | |
| Bids and A | ward Commit | ee, | Quirino District Engineering Office, | Cabarroguis, Qu | uirino. | | | | |
| ſ | ***** | | | ***** | ****** | | | | |
| | nd CONDITI | | | | | | | \bigcirc | |
| 1. All entries | s must be type v | writt | en or legibly written. upon receipt of the approved funded Pu | irchased Order (P.C |)) Admin | istrative | | | |
| | | | of the Revised IRR-RA 9184 shall be in | | | | | | |
| reason. | | | | | | | | $\boldsymbol{\times}$ | |
| | | | nimum of three (3) months for suppli | | One (1) | /ear for | A | | |
| | | | IT Equipment from date of acceptance l eriod of 60 calendar days | by the end user. | | | | G. LOZANO | |
| | Validity shall be for a period of 60 calendar days. ilGEPS Registration Number BAC Chairmany | | | | | | | | |
| B. Mayor' | s Permit | | | | | | DAC CI | laittiaity | |
| C. DTI | Dusinger T | | | | | | | | |
| | e or Business T us Sworn State | | t shall be attached upon submission of t | the quotation. | | | | | |
| | | | brochures of the product. | and quotation. | | | | | |
| | | | each items being offered. | | | | | | |
| 8. The appro | oved budget ce | ling | for this procurement is P 265,825.00 | | | | | | |
| ITEM No. | | | ITEM & DESCRIPTION | | QTY | UNIT | UNIT PRICE | TOTAL PRICE | |
| | | | ITS. STRADA PICK-UP H1-8891 | | | | | | |
| 1 | Front Winds | | | | 1 / | pc./ | | | |
| | | | DYOTA PRADO H1-4856/ | | 4 | | | | |
| 2 | Air Compres | | | | 1_ | assy | | | |
| 3 | Expansion V | | | | 1 | pc/ | | | |
| 4 | Air Blower W | | | | 1 - | pc./ | | | |
| 5 | Blower Fan A | | | | 1 | assy | | | |
| 6 | Air Con Rela | | | | 1 - | pc_ ft_ | | | |
| 8 | Cone Tape | | system, cleaning and charging of Fre | on and oil | 5 | Is / | | | |
| 0 | | | system, cleaning and charging of Fre | | | 15 / | | | |
| 9 | Tire 265- 60 | | | vu-1 ^r | 4 - | pc/ | | | |
| 3 | Labor: | (10 | | | T | P0: | | | |
| 10 | Change Tire | ~ | | | 1 - | Is/ | | | |
| 11 | Wheel Balan | | 1_ | | 1- | ls , | | | |
| 12 | Wheel Alignr | | | | 1 - | ls _ | - | | |
| 14 | - | | UZU TRAVIZ VAN H1-9711 | | | | | | |
| 13 | Tire 195 R14 | | | | 4 / | pc. | | | |
| | | - | | | | | | | |



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|---|---|-----------------------|--------------|----------|---|--|--|
| Revised on | : | | Date | | : | 10/08/2024, 09/18/2024, 09/17/2024, 09/11/2024, 08/22/2024, 08/20/2024, 08/09/2024, 08/15/2024 | |
| Standard Form/Title | : | REQUEST FOR QUOTATION | Office/End l | Jser | : | Planning and Design Section, Office of the District Engineer, Maintenance Section, Construction Section, Quality Assurance Section | |
| COMPANY NAME * | ; | | | | | | |
| ADDRESS * | 1 | | | | | | |
| TEL. NO. /FAX. No. * | : | | | TIN *: | | | |
| PhilGEPS Reg. No. * | : | | | Email *: | | | |
| Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation | | | | | | | |
| duly signed by your representative not later than 10:00 A.M. of October 18, 2024 in the return envelope attached herewith, to the | | | | | | | |

Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

| | FOR USE OF MITSUBISHI L300 VAN H1-6316 | | | | | | |
|---|--|----------|----------|--------------|----------------|--|--|
| 14 | Tire 185/70 x R14 📈 | 2 | pc./ | | | | |
| | FOR USE OF ISUZU D'MAX H1-7195 / | | | | | | |
| 15 | Tires 265/60 R18 | 4 / | pc. | | | | |
| | FOR USE OF ISUZU WRANGLER H1-4634 < | | | | | | |
| 16 | Timing Belt | 1_ | pç | | | | |
| 17 | Tensioner Bearing 🗸 | 2 | pc- | | | | |
| 18 | Labor: Injection Pump Calibration 🧹 | 1 - | ls | | | | |
| | FOR USE OF FOTON PICK-UP H1-8890 | | | | | | |
| 19 | Tensioner Assy - | 1 | assy_ | | | | |
| | FOR USE OF MITSUBISHI STRADA H1-8892 | | | | | | |
| 20 | Rubber Tires 265/70R16 🗸 | 4 - | pc/ | | | | |
| | 6-C – Supply and delivery of spare parts for use of various serv | | | | | | |
| Design Se | ction Office of the District Engineer, Maintenance Section, Cons | truction | Section, | Quality Assu | rance Section, | | |
| this distric | t | | | | | | |
| Place of De | livery: | | | | | | |
| The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be | | | | | | | |
| subjected for disqualifications | | | | | | | |
| Posting: October 15, 2024 TOTAL PHP | | | | | | | |

TOTAL AMOUNT IN WORDS:

Fill out all Fields with Asterisk *

Brand and Model

Delivery Period

Warranty Price Validity

After having carefully read and accepted your General Conditions, I/We quote you on the item 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.

Printed Name / Signature / Date

Tel. No./CP No. & email address

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Note: