




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Name of Procuring Entity: DPWH-DEO Zamboanga City		Request for Quotation: PR No.2024-02-049			
Revised on:		Date: 02-22-2024			
Standard Form/Title: REQUEST FOR QUOTATION		Office/End User: Maintenance Section			
COMPANY NAME :		For use in the Preventive/Corrective Maintenance of			
ADDRESS :		MIT. STRADA with a Temp.Plato No. 092809			
		assigned in the MAINTENANCE SECTION.			
TEL NO./FAX NO. :		TIN No: Mode: Shopping			
Please quote your 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 am of _____, 2024 in the return envelope attached herewith.					
TERMS AND CONDITIONS:					
<ol style="list-style-type: none">1. All entries must be typewritten or legibly written2. Delivery period within <u>Thirty (30)</u> working days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.3. Warranty shall be for a period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.4. Price validity shall be for a period of (60) calendar days5. Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.6. Bidders shall submit original brochures of the product.7. Please indicate the brand for each items being offered.8. TOTAL Approved Budget for the Contract (ABC) Php 194,953.50					
<div style="text-align: right;"> MA. EMMA P. MARCERA BAC - Chairperson</div>					
ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil Filter-306	4	pc		
2	Fuel Filter F-193	1	pc		
3	Brake Fluid	1	ltr		
4	A.C Filter	1	pc		
5	Tire Tubeless P245R16/R16112SXL (good quality)	4	pc		
6	Fan Belt Aircon(7814A022 4PK863)(4451A149 6PK1495)	2	set		
7	Battery 12V 13P (Enduro N70)	2	unit		
8	ATF	6	ltr		
9	Engine Oil, SAE 40	32	ltr		
10	Coolant(Green)	4	ltr		
11	Petro grease	1	kg		
12	Brake Shoe	1	set		
13	VS1(250ml)	2	pc		
14	Air Cleaner (element only) 1500A098	1	pc		
15	Brake Pad	2	set		
16	Transmission Oil (SAE 90)	4	ltr		
17	Wiper Blade 22 inches	1	pc		
18	Wiper Blade 18 inches	1	pc		
19	Car Air Freshener(Air Spencer Scent)	2	pc		
20	Seat Cover	1	set		
21	Paint Brush 4"	1	pc		
22	Micro Fiber Rag	3	pc		
23	Premium Chamois	2	pc		
24	Mitsubishi Floor Matting	1	set		
25	WD-40 Anti-Rust Lubricant(227ml)	2	pc		
	nothing follows				

Brand and Model: _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on 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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452
c/o Teresita F. Marquez
email: marquez.teresita@dpwh.gov.ph

Printed Name/Signature/Date

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