





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.2024-02-059
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 :	Hilux FB Van with Plate No. SLE-304
	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:

1. All entries must be typewritten or legibly written
2. Delivery period within Thirty (30) 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 days
5. **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 197,127.00**


MA. EMMA P. MARCERA
BAC - Chairperson 

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Oil Filter C-111	4	pc		
2	Fuel Filter CF-1198 (OSAKA)	2	pc		
3	Brake Fluid	4	ltr		
4	A.C Filter	1	pc		
5	Tire Tubeless A/T 235/70R15 (good quality)	5	pc		
6	Battery 12V 13P	2	pc		
7	ATF	4	ltr		
8	Engine Oil, SAE 40	32	ltr		
9	Coolant (Pink)	6	ltr		
10	Petro grease	2	kg		
11	Brake Pad	2	set		
12	VS1(250ml)	4	pc		
13	Air Cleaner (FAS 8530)	1	set		
14	Brake Shoe	1	set		
15	Car Air Freshener(Air Spencer Scent)	4	pc		
16	Paint Brush 4"	1	pc		
17	Wiper Blade	1	set		
18	Microfiber Rag	6	pc		
19	Premium Chamois	4	pc		
20	WD-40 Anti-Rust Lubricant(227ml)	2	pc		
21	Floor Matting	1	set		
	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