



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 1ST DISTRICT ENGINEERING OFFICE
Malaybalay City, Bukidnon, Region X



Name of Procuring Entity:

Request for Quotation (P.R No.): **PR001-01-013**

Revised on:

Date: **20 APR 2024**

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-User:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than **10:00am** of **07 MAY 2024** at the **DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City**.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 CB** 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 reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

CATHERINE C. BUTIHEN
Engineer III
BAC Chairperson

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

-3 MONTHS

Non-Expendable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

-1 YEAR

IT Equipments (computers, printers and etc.)

-3 YEARS

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product , if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered

8. The approved budget ceiling (**ABC**) for this procurement is

PHP 146,267.85

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Tire, 270/65 R18 AT w/ wheel	4	pcs.		
	alignment and balance				
	Serpentine Belt	1	pc.		
	Steering Belt	1	pc.		
	Tensioner Bearing Assembly	1	set		
	Idler Bearing Assembly (small)	1	set		
	Rack End	2	pcs.		
	Tie Rod End	2	pcs.		
	Lower Ball Joint	2	pcs.		
	Upper Ball Joint	2	pcs.		
	Stabilizer Linkage (Z-Joint)	2	pcs.		
	Lower Arm Bushing	4	pcs.		
	Upper Arm Bushing	6	pcs.		
	Brake Pad	1	set		
	Brake Shoe	1	set		
	Wiper	1	set		
	Cabin Filter	1	pc.		
	x-x-x-x-x-x-x-x-x-x				
TOTAL					

Purpose : Supply and delivery of 4 pcs. Tires 270/65 R18 & ETC., for use in Nissan Navara - F3T-037,
Assigned in the Construction Section DPWH-Malaybalay.

Brand and Model:

Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Website: www.dpwh.gov.ph
Tel. No(s) : (088) 813-5221 / (088) 813-2393



Printed Name & Signature, Date
Contact Number/E-mail Address