



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO	Request for Quotation (PR No.) : 2024-07-050
Revised on:	Date: July 1, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-user: Maintenance Section
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX NO. :	TIN:

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 **9:00 A.M. of July 12, 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)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- 4 Price validity shall be for a period of sixty (60) calendar days.
- 5 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P145,450.00**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	A. One (1) unit of Toyota Innova with DPCN H1-7541 (VEZ 236)				
0780	Upper Arm Assembly	2.00	pcs		
0781	Lower Arm Assembly	2.00	pcs		
1946	Front Shock	1.00	set		
1947	Rear Shock	1.00	set		
0784	Tie Rod End	1.00	set		
0785	Center link with Bearing	1.00	pc		
1948	Stabilizer Bushing, Stabilizer Link	1.00	set		
1948	Molye Bushing Rear	1.00	set		
0788	Brake Shoe, Rear	1.00	set		
1491	Camber Alignment	1.00	set		
1949	Clutch Master Assembly, Primary	1.00	set		
1950	Clutch Master Assembly, Secondary	1.00	set		
1992	Engine Overhaul	1.00	unit		
1993	Starter Assembly	1.00	Assy		
				TOTAL AMOUNT:	
	AMOUNT IN WORDS:				

Purpose: **Furnishing and delivery of supply and materials for use in the corrective maintenance of service vehicle H1-7541 (VEZ 236) at Maintenance Section, DPWH Laguna 2nd District Engineering Office, Los Baños, Laguna**

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 with the Terms and Conditions specified by DPWH.

Tel No & Telefax No. : (049) 557-2315

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s): (049) 310 9466

