



Republic of the Philippines
Department of Public Works and Highways
ALBAY 2nd DISTRICT ENGINEERING OFFICE
Old Airport Road, Legazpi City

NAME OF PROCURING ENTITY: DPWH ALBAY 2nd DEO	REQUEST FOR QUOTATION (PR No.): 24-05-060
REVISED ON:	DATE: May 21, 2024
STANDARD FORM TITLE: REQUEST FOR QUOTATION	OFFICE/END USER:
COMPANY NAME:	
ADDRESS:	
TEL. No./ FAX No.:	TIN NO. :

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 **10:00 A.M. of July 30, 2024**, in the return envelope attached herewith to the BAC Secretariat, DPWH, Albay 2nd District Engineering Office, Airport Site, Legazpi City.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period is within Twenty (20) CD upon receipt of approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason.
- Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
- Required to post a *Performance Security* per RA 9184. (if applicable)
- Price validity shall be for a period of sixty (60) Calendar Days.
- Mayor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership, DTI or SEC Reg., BIR Cert. of Reg. and Tax Clearance shall be submitted upon submission of the RFQ.
- For contract with ABC above P500K, submit Income Tax Return upon submission of RFQ.
- Bidder shall submit notarized Omnibus Sworn Statement for contracts with ABC above P50K prior to payment of contract.
- Bidders shall submit original brochures of the product (if applicable).
- Please indicate the brand name for each items being offered.
- Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables.
- The Approved Budget for the Contract (ABC) is: Php 172,488.00

NINEZ B. REGALADO
Chief, Maintenance Section
BAC Chairman

ITEM NO	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	XXV. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT				
	Labor and Materials for Mitsubishi L-300, with Plate # NAL 7221 w/ Job description stated under Job Request/Work Order No. RO5-A4-24-1383				
1	- Center Post	1	pc		
2	- Inner Arm Shaft Kit	2	pcs		
3	- Drglink Bar	1	pc		
4	- Lower Ball joint	2	pcs		
5	- Upper Bar Joint	2	pcs		
6	- Suspension Arm Bushing	2	pcs		
7	- Strut Bushing	4	pcs		
8	- Leaf Spring Bushing	8	pcs		
9	- Brake Pads	1	set		
10	- Brake Shoe	1	set		
11	- Shock Absorber (L&R)	1	set		
12	- Wheel Alignment	1	lot		
13	- Labor	1	lot		
	Tires for Nissan Navara Pick-up, w/ Plate # F1T627 w/ Job description stated under Job Request/ Work Order No, RO5-A4-24-1383				
14	- Tubeless Tires 285x60 R18	4	pcs		
15	- 2SM Battery	1	pc		
16	- Headlight Assy. (Passenger Side)	1	set		
17	- Wheel Alignment	job	job		
18	- Weights Clip	8	pcs		
	nothing follows				
	Preventive Maintenance for the Mitsubishi L-300 (Plate No. NAL7221) and Nissan Navara Pick-up (Plate No. F1T627) service vehicles utilized by Planning and Design Section.				

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

If the space provided for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by the DPWH.

Printed Name/Signature _____

Date _____

Tel. No./Cellphone/E-Mail Address _____