

Republic of the Philippines

## Department of Public Works and Highways ALBAY 2nd DISTRICT ENGINEERING OFFICE

Old Airport Road, Legazpi City

ARA.	
PROCURING ENTITY: DPWH ALBAY 2nd DEO	REQUEST FOR QUOTATION (PR No.): 24-07-071
ON:	DATE: July 4, 2024
RD FORM TITLE: REQUEST FOR QUOTATION	OFFICE/END USER:
Y NAME:	
5:	
FAX No.:	TIN NO. :
170 NO.,	tiv the theless and c

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions stated below and 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 DistrictEngineering Office, Airport Site, Legazpi City.

## TERMS AND CONDITIONS:

Brand and Model:

- 1. All entries must be typewritten or legibly written.
- 2. 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.

  3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year

- Warranty Sand be for a minimum of uree (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.
- 7. For contract with ABC above PSOOK, submit Income Tax Return upon submission of RFQ. 8. Bidder shall submit notarized Omnibus Sworn Statement for contracts with ABC above P50K prior to payment of contract.
- 9. Bidders shall submit original brochures of the product (if applicable).
- 10. Please indicate the brand name for each items being offered.

  11. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables.

  12. The Approved Budget for the Contract (ABC) is: Php 275,276.00

NINEZ B. REGALADO Chief, Maintenance Section **BAC Chairman** 

TEM NO	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	XXV. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT	A SE			
	Labor and Materials for Mitsubishi Strada, Pick-up w/plate # NAL7220 w/ Job description stated under Job Request/Work Order No. RO5-A4-24-1327				
1	- Labor Cost	1	lot		
2	- Belt P/S	1	рс		
3	- Belt A/C	1	pc		
4	- Timing Belt Set	1	DC		100/11
5	- ATF Fluids	1	lot		
6	- XIR	1	lot		
7	- Decarb	1	lot		1
8	- Gear Oil Transfer Case	4	pcs		
9	- Gear Oil Diff.	8	pcs		
10	- Intercooler Hose	1	рс	Russian Version	
11	- Power Steering Fluids	3	pcs	Extra contract parts	
12	- Hub Assy. Front Wheel	2	pcs		Water Street
13	- Rear and Front Shock Assy.	1	set	Service and the service of	
14	- End Assy. Tie Rod LH & RH	1	set	The second second second	
15	- Brake Shoe	1	set	TO BE TRANSPORTED	The Table
16	- FRT Brake Pads	1	set		
17	- Tubeless Tire 265/65 R17	5	pcs		
1/	***nothing follows***		dis, and		
	***Preventive Maintenance for Service vehicle Mitsubishi Strada Pick-up with Plate	and the same of			, 200
-76	No. NAL7220 utilized by Planning and Design Section.***	NO PLEASED A			
					7

Delivery Period:	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			
el	No/Cellphone/E-Mail Add			

Warranty: