		OFFICE OF THE DIS Airport Avenue, Brgy								
lame o	of Procuring Entity		t for Quotation	: 240	AA0154					
		(P.R. N		(2024-10-0233)						
Revise			ate : Octo	ober 8, 2024						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO 24GAA0154: PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS SERVICE VEHICLES AT DPWH-INFDEO, LAOAG CITY										
		ITT OF SFARE FARTS FOR USE OF VARIOU		LES AT DE	WH-INF DEO, EAO					
	COMPANY NAME :									
	ADDRESS : TEL. NO./FAX No. :		TIN :							
your re	ase quote your lowest peresentative not later t e, Brgy. Cavit, Laoag C	nice on the item(s) listed below, subject to the Terr han <u>10:00 A M, of October 14, 2024</u> in the return e ity.	ns and Conditions sta nvelope attached her	ited below and ewith, to the B	l submit your quotati AC Secretariat DPW	on duly signed by /H-INED I, Airport				
1. All er 2. Deliv Drder (I mposec 3. Warr 5. Warr 5. G-EF 5. G-EF 5. G-EF 5. Dleas	P.O). Administrative peo anty shall be for a minir ent; 3 years IT Equipme validity shall be for a p PS Registration Certifica ent shall be attached up se Indicate the brand fo	n or legibly written. ( <u>7) calendar days</u> upon receipt of the approved fur halties pursuant to Sec. 69 of the Revised IRR-RA	A 9184 shall be Ie year for							
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT		TOTAL PRICE				
	Vehicle WBW 15	3								
	front wheel bearing	g (outer)	2.00	pcs.						
	front wheel bearing	(inner)	2.00	pcs.						
	brake pad		1.00	set	<b> </b>					
	brake caliper kit leaf spring #2		1.00	pc.	<u> </u>					
	leaf spring #3		1.00	pc.						
	Leaf spring bushir	g	12.00	pcs.						
	coil spring seal		1.00	pc.						
	steering repair box	<u>kit</u>	1.00	set						
	Vehicle XBG 941	••••••••••••••••••••••••••••••••••••••	1.00	pc						
	sway bar bushing		4.00	pcs.		,				
	alternator fitting		1.00	pc.						
	headlight buld 60/	55 watts	2.00	pcs.						
	auto wire #14		6.00	mtrs.						
	rotor disc		1.00	set						
	Vehicle SFH-367		1.00							
	strat bar bushing		4.00	pcs.						
	Vehicle B2 6384									
	door lock mechani		1.00	pc.	<u> </u>					
	center post mecha belt crank		1.00	pc.	<u> </u>					
	Vehicle B1- P752									
	shock absorber fro	int (L&R)	2.00	pcs.						
	rack end (L&R)		1.00	set						
	tie rod end (L&R)		1.00	set						
	shock absorber re	ar (L&R)	2.00	pcs.	<u> </u>					
	alternator belt aircon belt		1.00	pc.	<u> </u>					
	tensioner case su	pport	1.00	pc.						
	tensioner bearing		1.00	pc.		·····				
	and Model:		Warrant	•						
	ery Period:	read and accepted your General Condition 1, Warranty and Price Validity are left bl	Price va ns, I / We quote y ank, it means tha	ou on the ite	em(s) at prices no with the Terms o	te above. If the and Conditions				
Delive Afi space	er naving carefully s for Delivery Period fied by DPWH.	, warming and the valuary are of or								
Delive Aft space specij	e for Delivery Period fied by DPWH.									
Delive Afi space specij The sum ba	e for Delivery Period fied by DPWH. awarding for this RFC sis. Prospective supplie	2 will be on a lump rs must quote for all	<u> </u>							
Delive Afi space specij The sum ba	e for Delivery Period fied by DPWH.	2 will be on a lump rs must quote for all	38		Printed Name / Sig	nature / Date				

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Republic of the Philippines	
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	
OFFICE OF THE DISTRICT ENGINEER	
Almost Avenue Bray Covit Loopg City	

•			t Avenue, Brgy. Cavit, La		. 240	AA0154			
vame of	Procuring Entity	: DPWH-INFDEO		Request for Quotation		24GAA0154			
			(P.R. No.)	Date	(2024-10-0233) October 8, 2024				
Revised		DECHEST FOD OUT				DPWH-INFDEO			
	d Form/Title : 154: PROCUREMEN	OF SPARE PARTS FOR US	E OF VARIOUS SERVIC	E VEHICLE	S AT DPW	H-INFDEO, LAOA	AG CITY		
	134. PROCOREMEN	Of GFAREFARTO FOR OU							
(	COMPANY NAME :								
	ADDRESS								
	EL. NO./FAX No.				TIN :				
your rep	se quote your lowest pric presentative not later that Brow. Cavit, Laoag City.	e on the item(s) listed below, sunning on the item(s) listed below, sunning on the item (s) listed below, su	bject to the Terms and Cor <u>4</u> in the return envelope at	ditions stated ached herewit	below and h, to the B/	submit your quotatio AC Secretariat DPW	on duly signed by H-INED I, Airport		
TERMS 1. All emi 2. Delive Order (P imposed 3. Warra Equipme 4. Price 5. G-EP Stateme 6. Please	and CONDITIONS: tries must be typewritten ry period within <u>seven (7</u> 0). Administrative penal for non-delivery without inty shall be for a minum nt; 3 years IT Equipmenti validity shall be for a peri S Registration Certificate nt shall be attached upor Indicate the brand for	or legibly written. ) calendar days upon receipt of t tites pursuant to Sec. 69 of the valid reason. n of three (3) months for supplies t from date of acceptance by the od of sixty (60) calendar days. , Mayor's/Business Permit, Tax ( n submission of the quotation. rach items being procured	Revised IRR-RA 9184 sha s & materials; one year for e end-user. Clearance and Omnibus Sw	for MARK LOUIE B GALIZA BAC Chaitherson					
7.The ap	pproved budget ceiling fo	r this procurement is <u>P329,932</u> .		QTY.	UNIT				
No.									
	Vehicle TUO 792			200					
	lower ball joint			2.00	pcs.				
	upper lower joint			1.00	pcs. pc.				
	rear end			2.00	pc. pcs.		······		
	steering boot			1.00	pcs.				
	aircon pully		······	1.00	 				
	aircon fan belt fan belt idler pulley			1.00	pc.				
<b> </b>	intake manifold gas	ket		2.00	pcs.				
<u> </u>	contact cleaner			1.00	can				
<u> </u>	tensioner assembly			1.00	set		······		
	battery 3sm			5.00	pcs.				
	battery 2sm			2.00	pcs.				
	Vehicle B1 U315								
	power steering belt			1.00	pc.				
	alternator belt			1.00	pc.	<u> </u>			
	tensioner bearing			1.00	pc.				
	WD40			1.00	can	<u> </u>			
	Vehicle PO Y858					<u> </u>			
	wheel cylinder			1.00	set				
	Vehicle PO Z700			1.00					
	starter assy			1.00	pc.	· · · · · · · · · · · · · · · · · · ·			
	return pipe assy			2.00	pcs.				
<u> </u>	brake cleaner			4.00	can Itrs.	+			
L	coolant (pink)			4.00	pcs.				
<b>}</b>	return pipe washer			4.00	pcs.				
	injector oil seal			3.00	pcs.	1			
	return hose fan belt 7PK 2050			1.00	pc.				
	turbo assembly			1.00	pc.				
<b>—</b>	turbo intercooler as	sembly		1.00	pc.				
Deliv	d and Model: erv Period:			Warranty: Price valio	lity				
spac	fter having carefully e for Delivery Period ified by DPWH.	read and accepted your Ge I, Warranty and Price Vali	eneral Conditions, I / V dity are left blank, it i	Ve quote you neans that	i on the it I concur	tem(s) at prices n with the Terms	ote above. If the and Conditions		

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 subject for

October 11, 2024

Publication:

Telefax: (077) 670-8468 c/o BAC Secretariat email: doloroso.james@dpwh.gov.ph Printed Name / Signature / Date

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