

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



SMALL VALUE PROCUREMENT Request for 24GDM0091 (P.R. No. Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Quotation No. 2024-04-0091) Revised on: Date April 1, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User **Administrative Section** COMPANY NAME ADDRESS TEL. NO./FAX 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 2:00 P.M. of April 08, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: All entries must be typewritten or legibly written
 Delivery period within 10 calendar d 2. Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user Price validity shall be for a period of sixty (60) calendar days.
 G-FPS Registration Certificate shall be attached upon submission of the quotation.
 Mayor's/Business Permit shall be attached upon submission of the quotation.
 PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochines showing certifications of the product, if applicable.

9. Please indicate the brand for each items being offered if applicable.

10. The approved budget ceiling for this procurement is

Php 288,396.00 FERDINAND Y. RICABLANCA 19. Mease indicate the Grain or each items being ornered in applicable.

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11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.

12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php50K.

13. Bidder/s may submit an open or sealed quotation.

14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com BAC Chairperson Item ITEMS AND DESCRIPTION UNIT UNIT PRICE TOTAL PRICE No. **BRAKE PAD** DB1113 4.00 pcs. 2 DB1741 1.00 pc. 3 DS0815 1.00 pc. 4 DB2380 4.00 pcs. 5 BD1191 1.00 pc. 6 DB2074 5.00 pcs. 7 DB1366 2.00 pcs. 8 DB1985 2.00 pcs 9 DB1116 1.00 pc. 10 DB1739/DB1841 2.00 pcs 11 DB2374 3.00 pcs 12 DB2533 3.00 pcs 13 DB2589 1.00 pc 14 DB2532 1.00 pc. **BRAKE SHOE** 15 BS1594 4.00 pcs 16 BS1768 1.00 pc. 17 DS4495 3.00 pcs 18 DS2809 6.00 pcs 19 BS1594 1.00 pc. 20 DS1825 4.00 pcs. 21 DS3392 2.00 pcs. 22 DS4452 1.00 pc. 23 BS1825 1.00 pc. 24 BS5238 2.00 DCS 25 BS5061 4.00 pcs 26 BS5010 1.00 pc. 27 DB2379 1.00 DC. Procurement of Spare Parts to be used in Preventive Maintenance of Heavy Equipment and Service Vehicles for the Second Quarter of 2024, Detailed at the DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Warranty: Brand and Model: Price Validity: After having carefully read and accepted your General Condition, 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 concu with the Terms and Conditions specified by the DPWH Printed Name/Signature/Date apwhq3.procurement@amail.com 042-315-8194 Email Address: Telefax No.

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