

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A



SMALL VALUE PROCUREMENT 24GDM0110 (P.R. No. Request for DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Name of Procuring Entity: Quotation No 2024-05-0110) Revised on: Date May 9, 2024 Planning and Design REQUEST FOR QUOTATION Standard Form/Title: Office End User Section COMPANY NAME ADDRESS: 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 May 16, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. 1. All entries must be typewritten or legibly written. 2. Delivery period within approved funded Purchase Order (P.O.) upon receipt of the 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 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation.
7. PCAB License (If Infra) shall be submitted. Bidders shall submit original brochures showing certifications of the product, if applicable.
 Please indicate the brand for each items being offered if applicable. FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson 10. The approved budget ceiling for this procurement is
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K.
 Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru registered mails, email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE 265/60 R18 Tires 1 4.00 pcs. 2 Sand Paper 1.00 pc. 3 Brake Cleaner 1.00 pc. 4 Labor: Brake Cleaning 1.00 ls. 5 Camber Alignment 1.00 ls. 6 Tire Valve 3.00 pcs 7 Wheel Weights 23.00 pcs. 8 Labor: Brake Drum 1.00 ls. Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #041106/DPWH Property #H1-8503 Detailed at DPWH Quezon 3rd District Engineering Office, Catanauan, Quezon Brand and Model: Warranty: Delivery Period: 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 concur with the Terms and Conditions specified by the DPWH. Printed Name/Signature/Date Email Address: ement@gmail.com Telefax No. 042-315-8194

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