

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



						Alternative Mo	dality:	SMALL VALUE PROCUREMENT	
Name of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon				Request for Quotation No.		24GDM0120 (P.R. No. 2024-05-0120)	
Revised on:						Date	- 1	May 16, 2024	
Standard Form/Title:		REQUEST FOR QUOTATION			Office End User	1	Construction Section		
COMPAN	NY NAME:						_		
ADDRES	SS:						_		
	./FAX NO. :				TIN:		_		
Please not late	quote your lowes er than 2:00 P.M.	t price on the item(s) listed below, subject to the Terr of May 23, 2024 in the return envelope attached here	ns and Conditions s	stated below an	d submit yo	ur quotation duly	signe	d by your representative	
TERMS 1. All er 2. Delivi approve 3. Warri one (1) 4. Price 5. G-EP, 6. Mayo 7. PCAB 8. Bidde 9. Pleas 10. The 11. Omi 12. Incc 13. Bidd	and CONDITIONS: thries must be typewery period within ed funded Purchase of anty shall be for a m year for Equipment validity shall be for of S Registration Certifi or's/Business Permit: It License (If Infra) si es shall submit origin e indicate the brand approved budget co nibus Sworn Statems of ler's may submit an ler's may submit an	ninimum of three (3) months for supplies & materials; from the date of acceptance by the end-user a period of sixty (60) calendar days. Sitate shall be attached upon submission of the quotation. Shall be attached upon submission of the quotation. In the above the submitted. In all brochures showing certifications of the product, if applicable. If or each items being offered if applicable. If or each items being offered if applicable. If or each items being offered if applicable. In the procurement is Php 91,548.00 ent shall be submitted for ABCs Above Php500K. In person or sealed quotation. In person or thru emails at dpwh.q3procurement@gmail.com			FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson				
No.		ITEMS AND DESCRIPTION		QTY	UNIT	UNIT PRICE		TOTAL PRICE	
1	265/65 R18	Tires		4.00	pcs.				
2	Engine Oil			1.00	ltr.				
3	Coolant			1.00	pc.				
4	Camber Alic			1.00	ls.				
_ 5	Wheel Weig			33.00	pcs.				
	X-X-X-X-X-X-X-X-X-X-NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X-X-X-X								
						-			
	/								
						-			
					F				
PURPOS	SE:								
Procur	rement of Vehicle	Parts Including Job Order for use in the Repair of Sen District Enginee	vice Vehicle with Pla ring Office, Catanau	ate #DAV-1077 uan, Quezon	/DPWH Prop	perty #H1-8599 [etaile	ed at DPWH Quezon 3rd	
Brand an	d Model:	W.	arranty:						
Delivery Period: Price Validity: After having carefully read and accepted your General Condition, I/We guote you on the item(s) at prices note above									
concur w	viry carerully read and ith the Terms and Cor	accepted your General Condition, I/We guote you on the item(s additions specified by the DPWH.) at prices note above.	If the space for D	elivery Period,	Warranty and Price V	'alidity a	are left blank, it means that [
			X=		Printed Name	e/Sionature/Date			
Email Address: dpwh.q3procurement@gmail.com Telefax No. 042-315-8194					Printed Name/Signature/Date				
				Te	J. No. /Cellphor	ne No. E-mail Address	5	1	