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



Request for 24GDM0139 (P.R. No. Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon Ouotation No. 2024-06-0139) Revised on: Date June 18, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User **Maintenance 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 June 25, 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 delivery period within 10 approved funded Purchase Order (P.O.)

3. Warranty shall be for a miniupon receipt of the 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-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. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA Chief, Planning & Design Section BAC Chairperson 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is
11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 90,030.00 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation.
14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com ITEMS AND DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE No. 1 265/65 R18 Tires 4.00 DCS. 2 Camber Alignment 1.00 ls. 3 Tire Valve 4.00 pcs. 4 Wheel Weights 35.00 pcs. Procurement of Vehicle Parts for use in the Repair of Service Vehicle Including Job Order with Plate #043604/DPWH Property #H1-7927 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

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