



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

Name of Procuring Entity:		DPWH-QUEZON III District Engineering Office, Catanauan, Quezon					Request for Quotation No.	:	24GDM0141 (P.R. No. 2024-06-0141)	
Revised on:							Date	:	June 18, 2024	
		REQUEST FOR QUOTATION					Office End User	:	Maintenance Section	
COMPANY NAME:										
ADDRES	S:									
	./FAX NO. :		TIN:					_		
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:										
1. All entries must be typewritten or legibly written. 2. Delivery period within										
	ed funded Purchase (anty shall be for a m	rder (P.O.) nimum of three (3) months for supplies & materials;								
one (1)	year for Equipment	from the date of acceptance by the end-user a period of sixty (60) calendar days.						/		
5. G-EP	S Registration Certific	cate shall be attached upon subn	Il be attached upon submission of the quotation.					2	an	
6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted.							7		100	
8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable.						FERDINAND Y. RICABLANCA Chief, Planning & Design Section				
10. The approved budget ceiling for this procurement is 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.							BAC Chairperson			
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										
Item		ITEMS AND DE	SCRIPTION		QTY	UNIT	UNIT PRICE		TOTAL PRICE	
No. 1	700 x 16 LU	IG Tires			4.00	set				
2	700 x 16 RI				2.00	set				
			G FOLLOWS -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	X-X-X-X-X-X						
							-			
-										
				-			-			
PURPOS	SE:									
Procurement of Equipment Parts for use in the Repair of Equipment with Plate #SBX-489/DPWH Property #H2-0297 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.										
	Email Address:	dpwh.q3procurement@gmail.com	Printed Name/Signature/Date							
		042-315-8194		Tel. No. /Cellphone No. E-mail Address						