

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



SMALL VALUE PROCUREMEN

Name o	of Procuring Entity:	DPWH-QUEZON 3 ^{RO} District Engineering Office, Catanauan, Quezon					Request for Quotation No.	Ĭ.	24GDM0178 (P.R. 2024-07-0178)	
Revised	l on:						Date	:	August 2, 2024	
Standar	rd Form/Title:	REQUEST FOR QUOTATION					Office End User	3	Construction Secti	on
COMPAN	NY NAME:							_		
ADDRES	SS:							_		
)./FAX NO. :	TIN:						_		
Please not lat	quote your lowes er than 10:00 A.N	t price on the item(s) listed b 1. of August 09, 2024 in the re	elow, subject to the Terms are eturn envelope attached here	nd Conditions s with, to the BA	tated below an	d submit yo	ur quotation duly	signe	d by your representa	tive
TERMS	and CONDITIONS:	vritten or legibly written.			,			,		
2. Deliv approvi	ery period within ed funded Purchase	Order (P.O.)								
3. Warr one (1)	ranty shall be for a n year for Equipment									
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.									2	
6. Mayo	or's/Business Permit .	shall be attached upon submission				1	200	Camo		
7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the broad for account that the product of the product of applicable.							FERDINAND Y. RICABLANCA			
9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is PhP 75,600.00						Chie			nstruction Section Chairperson	
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 Php500K.										
13. Bid	der/s may submit an	open or sealed quotation. In person or thru emails at dpwh .								
Item		ITEMS AND DE			OTY	LINITE	UNIT PRICE		TOTAL PRIOR	
No. 1	265/60 R18		SCRIPTION		QTY	UNIT	UNIT PRICE	-	TOTAL PRICE	
2	Reface Rote				4.00	pcs.	-			
3	Labor	DI DISC	7 10 10 10 10		1.00	ls.			W V	
4	Camber Alic	nment			1.00	ls.	+			_
- 1			IG FOLLOWS -x-x-x-x	Y-Y-Y-Y-Y-)		15.			****	
	AAAAAA	XXXXXXIIOIIIII	OTOLLOWS XXXX							-
	-									
	-									
										_
										_
PURPO	SE:				^					
		Parts Including Job Order for	use in the Repair of Service \ District Engineering			2/DPWH Pro	perty #H1-7928 [Petaile	ed at DPWH Quezon	3rd
Brand a	nd Model:		Warrant	ty:						
Delivery	Period:		Price Va	alidity:						
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								alidity	are left blank, it means i	hat I
concur	with the Terms and Co	nditions specified by the DPWH.								
						Outure 1 to	(Clauston - 19-1			
Email Address: down,q3procurement@gmail.com						rnnted Nan	ne/Signature/Date			
	Telefax No.	042-315-8194				al Na /Callaha	na No. E mail Address			