

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



Alternative Medeliter SMALL VALUE PROCUREMEN

| Name of Procuring Entity: | | DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon | | | | Request for Quotation No. | : | 24GDM0188 (P.R. No. 2024-08-0188) | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------|---------------------------------|------------------------------|------------|--------------------------------------|--|--|
| Revised on: | | | | | | Date | : | August 14, 2024 | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | _ | | | Office End User | : | Planning and Design | | |
| COMPAN | Y NAME: | | | | | | | Section | | |
| ADDRES: | S: | | | | | | _ | | | |
| TEL. NO. | /FAX NO. : | | | | TIN: | | _ | | | |
| Please | quote your lowes | t price on the item(s) listed below, subject to t I. of August 22, 2024 in the return envelope att | | | d submit you | | | | | |
| TERMS | and CONDITIONS: | | 20102 11010111111, 60 6110 221 | | , 2 | | ., 4 | | | |
| | ntries must be typew ery period within | ritten or legibly written. 10 calendar days upon receipt of the | | | | | | | | |
| | ed funded Purchase anty shall he for a m | Order (P.O.) inimum 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. | | | | | | | M | maario | | |
| 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. | | | | | Chie, Quality Assurance Section | | | | | |
| 10. The approved budget ceiling for this procurement is 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. | | | | | | BAC Vice Chairperson | | | | |
| 11. Omnibus Swom Statement shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation. | | | | | | / - | | | | |
| | | open or sealed quotation. n person or thru emails at dpwh.q3procurement@<u>.</u> | gmail.com | | | C | | | | |
| Item | | ITEMS AND DESCRIPTION | | QTY | UNIT | UNIT PRICE | | TOTAL PRICE | | |
| No. 1 | Gas | | | 20.00 | | ONITTRICE | | | | |
| 2 | Rag | | | 10.00 | pc. pcs. | | | | | |
| 3 | Brake Clear | nor | | 2.00 | | | | | | |
| 4 | Scan | ICI | | 1.00 | can ls. | | | | | |
| _ | ECT Sensor | | | 1.00 | pc. | | | | | |
| 6 | Coolant | | | 3.00 | Itrs. | | | | | |
| 7 | Repair Catalitic | | | 1.00 | ls. | | | | | |
| 8 | Labor: Electrical | | | 1.00 | ls. | | | | | |
| 9 | | e Cover Gasket | | 1.00 | ls. | | | | | |
| 10 | EGR Cleanii | | | 1.00 | ls. | | | | | |
| 11 | Turbo Clear | | | 1.00 | ls. | | | | | |
| 12 | Labor: Cata | litic | | 1.00 | ls. | | | | | |
| | X-X-X-X-X-X | -x-x-x-x-x-x-NOTHING FOLLOWS | `-X-X-X-X-X-X-X-X | <i>Y-X-X-X-X</i> | | | | | | |
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| PURPOS Procur | | er for use in the Repair of Service Vehicle with I | Plate #041103/DPWH Pro Catanauan, Quezon | perty #H1-850 | 4 Detailed at | : DPWH Quezon 3 | Brd Dis | trict Engineering Office, | | |
| D - : | 4 M · d · l | | | | | | | | | |
| Brand an | id Model: | | Warranty: | | | | | | | |
| Delivery | Period: | | Price Validity: | | | | | | | |
| | | d accepted your General Condition, I/We quote you on th nditions specified by the DPWH. | ne item(s) at prices note above. | If the space for D | elivery Period, | Warranty and Price 1 | /alidity a | are left blank, it means that i | | |
| concur N | are rernis and co | made a specified by the bittill. | | | | | | | | |
| | | | | | Printed Name | e/Signature/Date | | | | |
| | Email Address: dpwh.q3procurement@qmail.com Telefax No. 042-315-8194 | | | | | | | | | |
| | - | | | Te | el. No. /Cellphoi | ne No. E-mail Addres | s | | | |