



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



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanauan, Quezon	Request for Quotation No. :	24GDM0271 (P.R. No. 2024-12-0271)
Revised on:		Date :	December 13, 2024
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User :	Construction Section

COMPANY NAME:

ADDRESS:

TEL. NO./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 **11:00 A.M. of December 19, 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 days** upon receipt of the approved funded Purchase Order (P.O.)
- 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-EPIS Registration Certificate shall be attached upon submission of the quotation.
- Mayor's/Business Permit shall be attached upon submission of the quotation.
- PCAB License (If Infra) shall be submitted.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 126,170.00**
- Omnibus Sworn Statement shall be submitted for ABCs Above PhP500K.
- Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above PhP500K.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru emails at **dpwh.q3procurement@gmail.com**


FERDINAND Y. RICABLANCA
Chief, Construction Section
BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires 265/60 R18	4.00	pcs.		
2	Camber Alignment	1.00	l.s.		
3	Change Tires	1.00	l.s.		
4	Brake Drum Reface	1.00	l.s.		
5	Replaced Wheel Cylinder Cup	1.00	l.s.		
6	Hand Brake Adjustment	1.00	l.s.		
7	Check Brake (L & R)	1.00	l.s.		
8	Brake Cleaner	1.00	pc.		
9	Ball Joint Lower (L & R)	2.00	pcs.		
10	Tie Rod End (L & R)	2.00	pcs.		
11	Stabilizer Link (L & R)	2.00	pcs.		
12	Brake Caliper Piston Kit	2.00	set		
13	Brake Caliper Bolt Kit	2.00	set		
14	Labor	1.00	l.s.		
15	Battery DIN66	1.00	pc.		
	X-X-X-X-X-X-X-X-X-X-NOTHING FOLLOWS -X-X-X-X-X-X-X-X-X-X				

PURPOSE:

Procurement of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #043602/DPWH Property #H1-6571, 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
Telefax No. 042-315-8194

Printed Name/Signature/Date

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