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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 Name of Procuring Entity: DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon Request for 24GDM0276 (P.R. No. Ouotation No. 2024-12-0276) Revised on: December 26, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User Maintenance Section COMPANY NAME ADDRESS: 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 10:00 A.M. of January 03, 2025 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 1. All entires must be oppermitten or legiony written.

10 calendar days
approved funded Purchase Order (P.O.)
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 \_ upon receipt of the one (a) year in equipment from one date of acceptance by all entrused.

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. 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. FERDINAND Y. RICABLANCA Chief, Construction Sec BAC Chairperson Construction Section The approved budget ceiling for this procurement is
 PhP
 Omnibus Sworn Statement shall be submitted for ABCs Above Php50K 51,865.00 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. 14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION QTY UNIT UNIT PRICE TOTAL PRICE No. 1 Tires 185 R14 4.00 pcs. 2 3SM Battery 1.00 pc. 3 Fan Belt 2.00 pcs. 4 Labor 1.00 l.s. PURPOSE: Procurment of Vehicle Parts Including Job Order for use in the Repair of Service Vehicle with Plate #B2-G358/DPWH Property #H1-6336 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