



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office

Request for Quotation: 24GP00094

Standard Form/Title: REQUEST FOR QUOTATION

Office/End user: EMD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

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 2:00pm of 17 JUL 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **15 days** upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three months for supplies & materials; one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- For all Suppliers, the two (2) envelope system will be followed. The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy); and
(C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184)
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
- Bidders shall submit original brochures showing certifications of the product if applicable.
- Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
- Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
- The approved budget ceiling for this procurement is **Php 160,000.00**
- Source of Fund: **EAO**

EnP REX B. PADERES, MNSA

BAC Chairman

AOD

JBL

LTM

FOM

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00094 - Procurement of Labor and Spare Parts / Materials for use of Isuzu Dmax P/Up, 142408/H1-5738; Service Vehicle Assigned to EMD, Unit Model: 2007; Engine Model: J1, in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects				
	Furnishing of Labor and Spare Parts/Materials for the Replacement and Conversion of Defective Automatic Transmission to Manual Transmission:				
1	FLYWHEEL WITH BOLTS	1	lot		
	BELL HOUSING				
	CLUTCH DISC				
	PRESSURE PLATE				
	PEDAL ASSEMBLY				
	CLUTCH FORK				
	CLUTCH MASTER ASSEMBLY				
	SLAVE CYLINDER				

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	CLUTCH CABLE				
	CROSSMEMBER				
	MOUNT (BUSHINGS)				
	DRIVE SHAFTS ALIGNMENT (CUT & WELD)				
	YOKE				
	PILOT BEARING				
	WELDING ROD				
	TRANSMISSION FLUID				
	BRAKE FLUID				
	TINSMITH				

Brand and Model : _____ Warranty: _____
Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, 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 disqualification.

Tel No. _____ Telefax: _____
(074) 424 1018 (074) 444-8838
dpwhcarbacc@yahoo.com Printed Name/Signature/Date _____
Tel. No./ Cellphone No. / E-mail Address _____