



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe**

Request for Quotation (P.R. No.) : **PR2024-09-054 and PR2024-09-055**

Revised on :

Date Prepared : **September 27, 2024**

Office/End-User : **DPWH-IFDEO**

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of spareparts for use of service vehicles assigned at the Maintenance 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 **10:00 A.M. of October 7, 2024** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 Calendar 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.
7. Please indicate the brand for each items being offered.
8. Please specify brand name otherwise, bids will not be accepted
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification
10. The approved budget ceiling for this procurement is **Php. 81,062.00**


MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson

 JNT
 JMCP
 JCDB
 MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Mitsubishi L200 Strada Pick-up, HI7959/ZGR674				
1.	Air Compressor	1	pc		
2.	Horn	2	pc		
	Mitsubishi Delica Van, H1M-5449/SFS 960				
3.	Sleeve (OEM)	1	set		
4.	Piston Cup	1	set		
5.	Piston Ring	1	set		
6.	Connecting Rod Bearing	1	set		
7.	Main Bearing	1	set		
8.	Thrust Washer	1	set		
9.	Refitting of Sleeve	1	l. s.		
10.	Overhaul	1	l. s.		

Amount in Figure:

Please specify **TOTAL** amount in words.

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 that I concur with the Terms and Conditions specified by DPWH.

Tel. No. _____ Telefax: _____

Printed Name / Signature / Date

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