

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 2ND DISTRICT ENGINEERING OFFICE ON Allow Pearl Research Court of the Pearl Research

	Old Airport Rood, orgy. 40 Cruzada, Legazpi City						
NAME OF	PROCURING ENTITY: DPWH ALBAY 2nd DEO			ATION (PR No.): 2	5-04-021		
REVISED ON: STANDARD FORM TITLE: REQUEST FOR QUOTATION			ril 8, 2025				
COMPANY		OFFICE/	end user:				
ADDRESS		1					
EL. 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 10:00 A.M. of May 14, 2025, in the return er	velope att	ached here	with to the BAC	Secretariat,		
JEWH, A TERMS AN	bay 2nd DistrictEngineering Office, Airport Site, Legazpi City.						
L. All enti	ies must be typewritten or legibly written.						
<ol><li>Deliver</li></ol>	y period is within Thirty (30) CD upon receipt of approved funded Purchase Order						
(P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason.							
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year							
for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user.  4. Required to post a <i>Performance Security</i> per RA 9184. (if applicable)							
5. Price validity shall be for a period of sixty (60) Calendar Days.				NNE T. MORALE			
b. Mayor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership. DTI or SEC Reg. UIC-ASSISTANT DISTINCT Engineer					ineer		
BIR Cert. of Req. and Tax Clearance shall be submitted upon submission of the RFQ. 7. For contract with ABC above P500K, submit Income Tax Return upon submission of RFQ.  BAC Chairman							
3. Bidder shall submit notarized <i>Omnibus Sworn Statement for contracts with ABC above</i>							
P50K prior to payment of contract.							
9. Bidders shall submit original brochures of the product (if applicable).  10. Please indicate the brand name for each items being offered.							
<ol><li>Paym</li></ol>	ent is subject to Retention of 1% for Consumables & 5% for Non-Consumables.						
12. The A	approved Budget for the Contract (ABC) is: Php 961,072.00		UNIT	UNIT PRICE	TOTAL PRICE		
	ITEMS & DESCRIPTION  XXIX. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT	QTY.	UNII	UNII PRICE	TOTAL PRICE		
	CORRECTIVE MAINTENANCE FOR DUMP TRUCK		- 00				
	SINGLE DIAPHRAGM BRAKE CHAMBER ASSY. DOUBLE DIAPHRAGM BRAKE CHAMBER ASSY.	8	PC PC				
3	FOOT VALVE ASSY	2	PC				
	ACCELATOR CABLE	1	PC				
	FILTER AIR DRYER LABOR	1 2	PC LOT				
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	***Purchase of spare parts for corrective maintenance of brake systemfor heavy equipment assigned at Maintenance Section (Motorpool)***						
	equipment assigned at maintenance section (motorpoor)***						
	Madd.			Warranty	L		
	krand and Model;						
If the spa	After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.  If the space provided for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions pecified by the DPWH.						
					Printed Name/Signature		
				D	ate		



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