



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**COTABATO 1st DISTRICT ENGINEERING OFFICE**  
Midsayap, Cotabato, Region XII

Contract ID : **24GMD0047**

Contract Name : **Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Vehicle  
(3rd Quarter of 2024)**

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-06-056

Revised on:

Date: June 14, 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 in the items(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 **July 04, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

**TERM AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen(15) C.D.** 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 shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P111,000.00**
9. All documentary requirements for the **Small Value Procurement** including the signed and notarized **Sworn Statement** shall be attached upon submission of the quotation.
10. **Quotation thru mail/fax will not be accepted**

  
**RODERICK R. BACENA**  
Engineer III - PDS  
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>For use in H1-6172 (UOU-162)</b>				
1	Battery 12V, 11 plates	1		pc.	
	<b>Outside Job Order</b>				
2	To supply materials for the preventive maintenance of 1 unit Ford ranger.	1		unit	
	1. Draining of engine oil.				
	2. Change of 8 liters engine oil.				
	3. Clogged up oil filter removed.				
	4. Installation of brandnew oil filter.				
	5. Testing/commissioning of 1 unit Ford ranger.				
	<b>Outside Job Order</b>				
3	To supply materials for the repair of faulty clutch assembly of 1 unit Ford ranger.	1		unit	
	1.) Checking/diagnosing of faulty clutch assembly.				
	2.) Pull-out of worn-out parts of clutch assembly.				
	3.) Installation of brandnew parts of clutch assembly.				
	4.) Testing/commissioning of 1 unit Ford ranger.				
	<b>Outside Job Order</b>				
4	To supply materials for the repair of faulty suspension system of 1 unit Ford ranger.	1		unit	
	1.) Checking of upper suspensions and lower suspensions including shock absorbers, upper and lower ball joints.				
	2.) Pull-out of worn-out parts of suspension assembly of 1 unit Ford ranger.				
	3.) Installation of brandnew parts of suspension assembly of 1 unit Ford ranger.				
	4.) Testing/commissioning of 1 unit Ford ranger.				

**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 items(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 Condition specified by DPWH.

Tel No. (064) 577-0389

Telefax No. (064) 577-0389

Printed name/Signature/Date

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