

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

Contract ID : 24GMD0048										
Contract Name : Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section Service and Heavy Equipment Vehicles (3rd Quarterof 2024)										
Locatio	n of the Contract : DPWH Cotabato 1st DEO	2024)								
	of the Procuring Entity : DPWH-COTABATO 1ST DEO	Purchase Re	auest No. :	24-06-059						
Revised		Date:	June 24,							
Standar	rd Form/Title: REQUEST FOR QUOTATION	Office/End-U		tenance Section	on					
	ANY NAME :									
				TTN.						
TEL.NO	D./FAX NO. :	viact to the Torn	ac and Con	TIN:	below and submit your					
•	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 <b>July 04, 2024</b> , in the return enveloped attached herewith, to the BAC									
	riat, DPWH-Cotabato 1st District Engineering Office, Villarica, Mids AND CONDITIONS:									
	tries must be typewritten or legibly written.		7							
	ery period within Fifteen(15) C.D. upon receipt of the approved funded			$\triangleleft$						
	P.O), Aministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9. imposed for non-delivery without valid reason.	184		-7	Let Attached					
	anty Shall be for a minimum of three (3) months for supplies & materials;	one								
	Equipment; 3 years IT Equipment from date of acceptance by the end-us	ser.			CK R. BACENA					
	validity shall be for a period of sixty (60) calendar days. S Registration Certificate/Mayor's Permit/DTI shall be attached upon subn	viscion of the			reel III- PDS ce- Chairperson					
guotatio				DACIVIC						
6. Bidde	ers shall submit original brochures showing certification of the product.									
	e indicate the brand for each items being offered. approved budget ceiling for this procurement is <b>P500,000.00</b>									
	pproved budget centring for this procurement is <u><b>PSOU,000.00</b></u> ocumentary requirements for the <b>Small Value Procurement</b> including t	the signed and								
notarize	d Sworn Statement shall be attached upon submission of the quotation									
	tation thru mail/fax will not be accepted			LINITT						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
	For use in F17-112 Tires 10.00x20.00	2								
	Inner tubes 10.00x20.00	2	pcs.							
_	Flaps	2	pcs.							
	Outside Job Order									
4	To supply materials for the refitting of hydraulic	1	unit							
	hose.									
	1.) Refitting of hydraulic hose 3/4 (2W) 3.5ft. RF 2.) Refitting of hydraulic hose 3/8 (2W) 34ft. RF									
	For use in N1-2110									
	Bearing no. 6312	2	pcs.							
6	Shaft assembly	1	pc.							
	Oil seal	1	pc.							
	Pinion gear	2	pcs.							
-	Axle shaft Bevel gear	1	pc.							
	Tires 14.00x24.00	4	pcs.							
	Inner tubes, 14.00x24.00	4	pcs.							
13	Flaps	4	pcs.							
14	For use in H1-6173 (ACU-9854) Brakeshoe	1	set							
	Wiper blade	1	set							
	Car horn	1	set							
	Shock absorber LH/RH, front side	1	set							
	Shock absorber LH/RH, rear side	1	set							
	Outside Job Order To supply materials for the machining of 1 set	1	unit							
	shock absorbers of 1 unit Nissan Navarra.	1	unit							
	1.) Pull-out of 1 set shock absorber.									
	2.) Dismantling of 1 set shock absorber removal of									
	coil springs.									
	3.) Installation of coil springs to 1 set brandnew									
	shock absorbers of 1 unit Nissan Navarra. Outside Job Order									
	To supply materials for the repair of upper and lower	1	unit							
	suspension assembly of 1 unit Nissan Navarra.									
	1.) Checking of upper and lower suspension assembly.									
	2.) Dismantling of upper and lower suspension									
	assembly.									



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Location of the Contract : DPWH Cotabato 1st DEO								
Name of the Procuring Entity : DPWH-COTABATO 1ST DEO			Purchase Request No. : 24-06-059					
Revised on:		•	Date: June 24, 2024					
Standard Form/Title:	REQL	JEST FOR QUOTATION	Office/End-User: Maintenance 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.

			UNIT	PRICE	TOTAL PRICE
	3.) Installation of 1 set upper and lower bushings.				
	4.) Installation of 1 set stabilizer link.				
	5.) Installation of 1 set rack end and tie rod end.				
	6.) Testing and commissioning of installed parts.				
	For use in H1-5726 (LAG-372)				
21	To supply materials for the repair of transmission	1	unit		
	assembly of 1 unit Landcruiser.				
	1.) Pull-out of transmission assembly.				
	2.) Checking and diagnosing of worn-out parts of 1				
	unit transmission assembly.				
	3. Installation of Worn Out parts of 1 Unit transmission assembly				
	*****				
AMOU	NT IN WORDS :				
_					
	and Model: Warranty : y 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