



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII Contract Name: Supply/Delivery of Spare Parts and Outside Job Order for Use in Finance Section Service Vehicle (1st Quarter of 2025) Location of the Contract: DPWH Cotabato 1st DEO Name of the Procuring Entity: DPWH-COTABATO 1ST DEO Request for Quotation No.: 2025-02-0012 February 27, 2025 Revised on: Date: Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Finance Section **COMPANY NAME ADDRESS** TEL.NO./FAX NO. 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 March 13, 2025, 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 CD) upon receipt of the approved funded Purchase Order (P.O), Aministrative 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. Engineer III **BAC Chairperson** 5. G-EPS 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 **Php46,000.00** 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 UNIT Item UNIT **ITEMS & DESCRIPTION** QTY. **TOTAL PRICE** No. **PRICE** 1 Battery 12V, 11 Plates 1 unit **Outside Job Order for** 2 l.s. Upholstery of Front Seat (2 seat) Whole Canopy (Top & Side) Oil Filter xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Brand and Model: Warranty

Delivery Period: Price Validity: for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

(064) 577-0389 Tel No. Telefax No. (064) 577-0389

AMOUNT IN WORDS:

Printed name/Signature/Date

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