Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII

Contract ID : 24GMD0016

Contract Name: Supply/Delivery of Spare Parts and Outside Job Order for Use in Maintenance Section

Vehicles (1st Quarter of 2024)

Location of the Contract: DPWH Cotabato 1st DEO

Name of the Procuring Entity: DPWH-COTABATO 1ST DEO Purchase Request No.: 24-02-0017 Revised on: Date: January 5, 2024 REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: Maintenance Section **COMPANY NAME**

ADDRESS TEL.NO./FAX NO. :

quotation duly signed by your representative not later than 10:00 A.M. of March 12, 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), 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.
 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 **P400,000.00**.
- 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

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TIN:

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For Use in NI-2110				
1	Tires 14.00x24.00	4	pcs.		
2	Inner tubes, 14.00x24.00	4	pcs.		
3	Flaps	4	pcs.		
4	Bolt, plow with nut No.61321-10900	16	pcs.		
5	Bollt, plow with nut 61381-11000	10	pcs.		
6	Edge cutting No. 6221-00300	2	pcs.		
7	Bit, end LH No. 61381-00600	1	pc.		
8	Bit, end RH No. 61381-00700	1	pc.		
9	Bearing	2	pcs.		
10	Double row bearing	1	pc.		
11	Oil seal	1	pc.		
	Outside Job Order				
12	To supply materials for the repair of 1 unit Road Grader	1	unit		
	1) Machining of worn-out spindle gear				
	2) Fabrication of wornout spindle gear				
	3) Repalcement of worn-out center gear				
	Outside Job Order				
13	To supply materials for the repair of 1 unit Road Grader	1	unit		
13	Side bearings repalced and fitted	1	unit		
	2) Double row bearing replaced and fitted		+		
	Machining of copper bronze bushing		+		
	4) Changing of hydraulic oil				
	5) Regreasing of bearing components		+		
	13) Regreating of bearing components		+		
			+		

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to the	BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, V	'illarica, Midsay	yap, Cotabai		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	For use in HI-6173 (ACU-9854)			-	
	Outside Job Order				
14	To supply materials for the repair of airconditioning system of	1	unit		
	Nissan Navarra				
	1) Leak testing				
	2) Repalcement of worn-out O-rings				
	3) Dismantling/diagnosing of defective aircon evaporator				
	4) Repair of defective aircon evaporator				
	5) Cleaning of blower and air filters				
	6) Charging of refrigerant Freon 134A				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				
AMOU	NT IN WORDS:	•		•	
	and Model: Warranty : y Period: Price Validity :				
for Deli	very Period, Warranty and Price Validity are left blank, it means that I con	cur with the Tei	rms and Cond	dition specified by	y DPWH.
	Tel No. (064) 577-0389			,	
	Telefax No. (064) 577-0389			Printed name,	/Signature/Date

MOUNT IN WORDS:	·	•		
Brand and Model:	Warranty :			
				_
Delivery Period:	Price Validity :			- -
Delivery Period: For Delivery Period, Warranty and Prior Tel No. (064) 577-0	Price Validity : rice Validity are left blank, it means that I concur with to 1389	the Terms and Con	dition specified	by DPWH.
Delivery Period: For Delivery Period, Warranty and Pi	Price Validity : rice Validity are left blank, it means that I concur with to 1389	the Terms and Cond	•	by DPWH. ne/Signature/Date