



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

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Maintenance Section

COMPANY NAME

:

ADDRESS

:

TEL.NO./FAX NO.

:

TIN:

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), 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-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**


RODERICK R. BACENA
Engineer III- PDS
BAC Chairperson

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	Boltt, 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		
	1) Side bearings repalced and fitted				
	2) Double row bearing replaced and fitted				
	3) Machining of copper bronze bushing				
	4) Changing of hydraulic oil				
	5) Regreasing of bearing components				

