

Republic of the Philippine DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS COTABATO 1st DISTRICT ENGINEERING OFFICE

Midsayap, Cotabato, Region XII Contract ID : 24GMD0039 Contract Name : Supply/Delivery of Spare Parts and Outside Job Order for Use in Construction Section Vehicles (2nd Quarter of 2024) Location of the Contract : DPWH Cotabato 1st DEO Name of the Procuring Entity : DPWH-COTABATO 1ST DEO Purchase Request No.: 24-05-050 Date: May 20, 2024 Revised on: **REQUEST FOR QUOTATION** Standard Form/Title: Office/End-User: Construction Section **COMPANY NAME** : ADDRESS

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 June 7, 2024, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato. TERM AND CONDITIONS: Image: Comparison of Compa

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	AND CONDITIONS:		т				
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.				Sand			
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.					DILANGALEN		
	4. Price validity shall be for a period of sixty (60) calendar days.			5	eer III		
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the			BAC Ch	airperson		
	quotation G. Biddana aball autoriti autorial buschumen abautica cartification, of the number						
	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 P500,000.00						
	9. All documentary requirements for the Small Value Procurement including the signed and						
	d Sworn Statement shall be attached upon submission of the quotation.						
	tation thru mail/fax will not be accepted						
Item				UNIT			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	PRICE	TOTAL PRICE		
	For use in H1-7945 (NBO-7972)			TRICE			
1	Tires 265/65 R17, Tubeless	5	pcs	1			
2	Brakepad	1	set				
3		1					
4	Alternator pulley		рс				
4	Idler pulley	1	рс				
	Outside Job Order	-					
5	To supply materials for the cleaning of 1 unit airconditioning system of	1	unit				
	Toyota Hilux.	_					
	Scope of work:	_					
	1.) Cleaning of blower and air filters.						
-	2.) Charging of refrigerant Freon 134A.	_					
_	For use in H1-6076 (LGH-805)						
6	Tires 225x70 R16, tubeless	4	pcs				
	Outside Job Order						
7	To supply materials for the repair of front suspension of 1 unit Nissan Navarra.	1	unit				
	1.) Worn-out tie-rod end replaced and adjusted to its standard angle.						
	2.) Worn-out upper balljoints replaced.						
	3.) Worn-out lower balljoints replaced.						
	4.) Worn-out upper and lower suspension bushings replaced.						
	5.) Worn-out fan belt replaced and fitted to the corresponding pulley.						
	Worn-out brakeshoe replaced and adjusted to standard settings.						
	For use in H1-5650 (LHH-421)						
8	Overhauling Gasket	1	set				
9	Piston	1	set				
10	Piston Ring 0.25	1	set				
11	Main Bearing STD	1	set				
12	Conrod bearing STD	1	set				
13	Side thrust bearing STD	1	set				
14	Water pump	1	set				
15	Thermostat	1	set				
16	Glow plug	4	pcs				
17	Timing belt	1	pes				
18	Alternator Belt	1	pc pc				
10	Aircon belt	1	pc pc				
17		±	μ				



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Midsayap, Cotabato, Region XII

Contract ID : 24GMD0039

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Constant velocity axle shaft, RH

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set

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Midsayap, Cotabato, Region XII

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Revised		May 20, 2				
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Outside Job Order					
38	To supply materials for the cleaning of 1 unit airconditioning system of	1	unit			
	Toyota Hi-lux					
	Scope of work:					
	1) Cleaning of blower & air filters					
	2) Charging of refrigerant Freon 134A					
	For Use in HI-6172 (UOU-162)					
	Outside Job Order					
39	To supply materials for the repair of 1 unit airconditioning system of Ford	1	unit			
	Ranger					
	1) Pull out of aircon compressor					
	2) Pull-out of compressor magnetic clutch					
	3) Installation of brandnew compressor magnetic clutch					
	4) Installation of repaired aircon compressor					
	5) Recharging of freon 134A					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
					-	
AMOUN	IT IN WORDS:					
Deliver	und Model: Warranty : y Period: Price Validity :			God hu DDI///		
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