



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

Contract ID : **24GMD0054**

Contract Name : **Supply/Delivery of Spare Parts and Outside Job Order for Use in Planning and Design Section (3rd Quarter of 2024)**

Location of the Contract : DPWH Cotabato 1st DEO

Name of the Procuring Entity : DPWH-COTABATO 1ST DEO

Purchase Request No. : 24-07-067

Revised on: N/A

Date: July 17, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Planning & Design Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX NO. :

TIN:

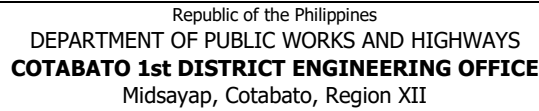
Please quote your lowest price in the items(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **July 30, 2024**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH-Cotabato 1st District Engineering Office, Villarica, Midsayap, Cotabato.

TERM AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15) W.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-EPIS 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 **P189,000.00**.
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**


EVELYN L. DILANGALEN
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	HI-5651 (LGK-378)				
1	Battery 12V, 11 plates	1	pc		
	Outside Job Order				
2	To supply labor and materials for the repair fo 1 airconditioning system of 1 unit Mitsubishi Strada	1	unit		
	1) Pull-out of 1 airconditioning system				
	2) Checking and diagnosing of defective worn out parts				
	3) Installation of brandnew parts for the airconditioning system				
	4) Testing and commissioning of 1 unit airconditioning system of Mitsubishi Strada				
	HI-8921 (MAU-7166)				
3	Brake pad	1	set		
4	Battery 12V, 11 plates	1	pc		
	Outside Job Order				
5	To supply materials labor for the cleaning of 1 Unit aircondition system of Toyota Hilux	1	unit		
	Scope of worl:				
	1) Cleanig of blower and air filters				
	2) Charging of refrigerant freon 134A				
	HI-5121 (SKC-917)				
6	Battery 12V, 11 plates	1	pc		
	Outside Job Order				
7	To supply materials and labor for the repair of 1 unit aircondi-tion system of 1 unit Toyota Hilux	1	unit		
	1) Pull-out 1 unit aircon fan motor assembly				
	2) Installation of brandnew aircon motor assembly				
	3) Leak testing				
	4) Testing & commissioning of airconditioning system				
	HI-7761 (NAH-2230)				
	Outside Job Order				
8	To supply materials for the repair of 1 transmission assembly of 1 unit Toyota Hilux	1	unit		
	1) Checking/diagnosing of worn-out parts of 1 transmission assembly				
	2) Identfyng worn-out parts				



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(3rd Quarter of 2024)

TIN:

[illegible]

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