



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental, Region VII



Name of Procuring Entity: **DPWH, Negros Oriental 3rd DEO** Request for Quotation(P.R. No.): 2024-03-0005
Revised On: Date: 03/20/2024 ABC: Php **72,350.00**
Standard Form/Title: **REQUEST FOR QUOTATION** Office End User: MS; FS; PDS; CS
Mode of Procurement: **Small Value Procurement**

COMPANY NAME: PHILGEPS#:
ADDRESS: TCC NO. :
TEL. NO./FAX NO.: TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of March 25, 2024.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.



TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.
5. PhilGEPS Registration Certificate (Platinum/Red), Mayor's Permit and Omnibus Sworn Statement (for 50,000.00 and up) shall be attached upon submission of the quotation, DTI/SEC, Latest Tax Clearance and Income/Business Tax Return shall be submitted before the award of Purchase Order (P.O).
6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


ROMARICO D. EGE
BAC Chairman

Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item 1	Parking light assembly	1	pc	P_____	P_____
Item 2	Brake Cylinder	2	pc	P_____	P_____
Item 3	Shock Absorber Wheel Drive Front	2	pc	P_____	P_____
Item 4	Shock Absorber Wheel Drive Rear	2	pc	P_____	P_____
Item 5	Wiper Blade	1	set	P_____	P_____
Item 6	Snail Horn (12V)	1	set	P_____	P_____
Item 7	Wiper Blade	1	set	P_____	P_____
Item 8	Fan Belt (XZU730L)	3	pc	P_____	P_____
Item 9	Starter Relay	1	pc	P_____	P_____
Item 10	Sub Glow Plug Relay	1	pc	P_____	P_____
Item 11	Wiper Blade	1	set	P_____	P_____
Item 12	Wiper Blade	1	set	P_____	P_____
Item 13	Bulb Tail light Single Filament	2	pc	P_____	P_____
Item 14	Wiper Blade	2	set	P_____	P_____
Item 15	Cylinder Head Gasket	1	pc	P_____	P_____
Item 16	Valve Seal	1	set	P_____	P_____
Item 17	Cam Shaft Oil Seal	1	pc	P_____	P_____
Item 18	Upper Link Shaft	1	pc	P_____	P_____
	x-x-x-x-x				
	Note: All item parts as per sample(s).				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				
Purpose-	For use in the repair of the following service vehicles & equipment:				
Items 1-2	Isuzu Fuego GNZ-904/H1-5701				
Items 3-6	Toyota Hilux SKC-925/H1-5095				
Items 7-8	Hino Dumptruck JM-8516/H3-6848				

Items 9-10	Toyota Hilux SHC-804/H1-5700				
Items 11	Nissan Urvan Van FAE-2055/H1-8347				
Items 12-13	Toyota Hilux ABM-7276/H1-5863				
Items 14	Kia Karga NEP-6270/H1-8924				
Items 15-18	Mitsubishi L300 AAE-5221/H1-6209				
<p>Please specify brand names & model, if applicable.</p> <p>Brand and Model : _____ Warranty: _____</p> <p>Delivery Period : _____ Price Validity: _____</p> <p>After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p>					
davad.renee@dpwh.gov.ph lomocso.maricar@dpwh.gov.ph		<p>Printed Name/Signature/Date</p>			
R0721.5 MJL/RSD		<p>Tel No./Cellphone No./E-mail Address:</p>			

 Website: www.dpwh.gov.ph
 Cel. No(s).: 0969-180-2073 (Smart)

