

#### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

Isulan, Sultan Kudarat, Region XII

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Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation :	2024-08-0035 (P.R. No.) 2024-07-0048				
Revised on :		Date	August 7, 2024				
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User	SK 1ST DEO				
COMPANY NAME :	Charles and Charles and Charles						
ADDRESS :							
TEL. NO./FAX No. :							

Please quote your lowest price on the item(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 the return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

#### TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within 30 Calendar Days 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.

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3. Warranty shall be for a mininum 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 of the product .
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 407,635.31

RAUL N. TRAVILLA BAC - Chairman

tem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
	Purchase of Vehicle Parts and Accessories for use of Vario	ous Service	e Vehicles	in the SK 1st DEO fo	r the 3rd Quarter CY 2024
	P1-H991 (H1-7468) TOYOTA HILUX 2.8L MT 2019 Engine: 1GD-4661987, Chassis: MROH1BCD5K1093612				
1	Tire 265/65 R17 AT	4	pcs		
2	Oil Filter Toyota 90915-YZZD2	2	pcs		
3	Fuel Filter Toyota 23390-0L070	2	pcs		
4	Aircon Cabin Filter - Genuine	1	рс		
5	Brake Pad - Genuine	1	set		
6	Air Cleaner - Genuine	1	рс		
7	Rain Visor	1	set		
	SJP-653 (H1-5569) HILUX 2009 Engine: 1KD- 787513, Chassis: MRDF29G002515341			*	
8	Oil Filter Toyota 90915-YZZD2	2	pcs		
9	Fuel Filter Toyota 23390-0L041	2	pcs		ISSUE THE TOTAL
10	Air Cabin Filter - Genuine	2	pcs		
11	Shock Absorber Rear (Left an Right)	1	set		
12	Shock Absorber Front (Left an Right)	1	set		
13	Fuel Injector	4	sets		
	SGX-354 (H1-5568) ISUZU FUEGO 4X4 1998 Engine: 4JB1-231097, Chassis: JAATFS55HT9101711				
14	Oil Filter C-512	2	pcs		
15	Fuel Filter FC-208A	2	pcs		
16	Batter 12V, 11Plates	1	рс		
17	Tie Rod End	1	set		
	SAA-5008 (H1-7615) TOYOTA HILUX 4X4 3.0L MT 2015 Engine: 1KD-U756401, Chassis: MR0FZ29G602578427				
18	Ball Joint (Lower) Left and Right	1	set		
19	Aircon Cabin Filter	3	pcs		
20	Rain Visor	1	set		
21	Windshiled Tint, nano ceramic ∉	1	set		To A
22	CV Joint Rubber Boots	1	set		

After having carefully read and accepted your General Cond	itions, $I$ / We quote you on the item(s) at prices note
above. If the space for Delivery Period, Warranty and Price Val	idity are left blank, it means that I concur with the
Terms and Conditions specified by DPWH.	

**Price Validity** 

**Delivery Period** 



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Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

	Procuring Entity	: SK 1st District Engineering office	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		: <b>2024-08-0035</b> (P.R.	No.) 2024-07-0048
Revised		DECUEST FOR CUSTATION	Date	-	August 7, 2024	
	d Form/Title :	REQUEST FOR QUOTATION	Office	e/End-User	SK 1ST DEO	
COM	PANY NAME :					
-	ADDRESS :					
APPLICATION OF THE PROPERTY OF	NO./FAX No. :		11 552			
duly sign Services	led by your represer Division, Procurem	t price on the item(s) listed below, subject to to that a trive not later than 10:00 A.M. of the central services, 5th Floor, Bonifacio Drive, Port Ar	in the	Conditions st return envelo	ated below and submit you ope attached herewith, to the	r quotation ne Goods &
1. All ent 2. Delive Purchasi IRR-RA 3. Warra year for 4. Price 5. G-EPS I the quote 6. Biddel 7. Please	ory period within 30 or order (P.O). Adming 9184 shall be imposintly shall be for a mil Equipment; 3 years validity shall be for a Registration Certification.	itten or legibly written.  Calendar Days upon receipt of the approved furinistrative penalties pursuant to Sec. 69 of the led for non-delivery without valid reason. In the least of sixty (60) calendar days.  Least of sixty (60) calendar days.  Least of the product of the product of the least of the least of the least of the product of sixty (60) calendar days.  Least of the product of the product of the product of the product of the procurement is Php 407,635.31	Revised ials; one end-user.		RAUL NOT BAC - Cha	
Item No.		EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Vel	nicle Parts and Accessories for use of V	arious Service	ce Vehicles	in the SK 1st DEO for	the 3rd Quarter CY 2024
- 1	124405 (H1-6	5451) TOYOTA HILUX 4X4, 3.0L 1KD-7880697, Chassis:				
23	Wiper Blade - B	anana	1	set		
		ic Wheel Space Adaptor, 6Holes (Mr.		300		
	Offset 50mm 6x		1	set		
		5452) ISUZU D-MAX 4x4 AT 2010				
		P3586, Chassis:				
	Rain Visor		1	set		
	Seat Cover		1	set		
27	Steering Wheel	Cover	1	рс		
	Fog Light assy		1	рс		
		II-H1-II) TOYOTA LAND CRUISER	The second secon	pc		
29	Seat Cover (Bla		1	cot		
23	125KVA GENI		1	set		
30	Fuel Filter FF42		1			
SECTION AND ADDRESS OF THE PERSON AND ADDRES			2	unit		
	Fuel Filter Sepa		2	unit		
	Fuel Filter Sepa		2	unit		
33	Oil Filter LF334		. 2	unit		
	XXXXXXXXXX	XXX				
		* *				
rand an	d Model :	Warranty				
elivery l	Period :	Price Validity	. :	1		
Afterabove.	r having carefull If the space for	ly read and accepted your General Co Delivery Period, Warranty and Price V specified by DPWH.	nditions, I /	We quote g eft blank, i	you on the item(s) at p it means that I concu	rices note r with the
	Tel. No. (06	4) 471 3100			Printed Name / S	Signature / Date
		amaily based as a set of a set of the	de manuel	ilian	T-1 N- 70 "1	15 15 11 11
		email: baragona.potre_nahar@dpv	vri.gov.pn		Tel. No. / Cellphone N	No. / E-mail Address