

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL 1st DISTRICT ENGINEERING OFFICE

Tagbilaran City, Bohol, Region VII

Name of Procuring Entity: DPWH-Bohol 1 Request for Quotation (P.R.No.): 2025-02-0008					
	rocuring Entity: DPWH-Bohol 1	Requ	est for Quot	The second secon	2025-02-0008
Revised on				Date :	February 11, 2025
Standard F	orm/Title : REQUEST FOR	QUOTATION		Office/End-Use	DPWH Bohol 1st
	NAME :				
ADDRESS		TIN No.:			
TEL. NO. / FAX NO. : TIN 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 February 18, 2025 in the return enveloped					
attached herewith, to the BAC Secretariat for Goods, DPWH Bohol 1st Engineering District, Tagbilaran City.					
TERMS AND CONDITIONS					
1.All entries must be typewritten or legibly written.					
 Delivery period is <u>within 15 calendar days</u> after 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 from date of acceptance by the end-user.					
TOWARD STORE THE TOWARD THE STORE TH					
4. Price validity shall be for a period of sixty (60) calendar days.					
5. PhilG-EPS Platiunum Registration Certificate, Mayor's Permit and Omnibus Sworn Statement (for ABCs above P50k),					
Income/Business Tax Return (for ABCs above P500k) shall be attached upon submission of the quotation.					
555 VENA 855 VA	all submit original brochures showing certifications of the product if	applicable,		CLAUDIO D.	C Chairman
7. Please Indicate the brand for each Items being offered. BAC-Chairman					
8. Quotations submitted thru mail, e-mail and fax will not be accepted.					
9. The approv	ed budget ceiling for this procurement is	P41,768.00			
ITEM NO.	ITEMS & DESCRIPTION	QUANTI	TY UNIT	UNIT PRICE	TOTAL PRICE
1	Steering Rack & Pinion (F6A Engine)	1	assy		
2	Pitman Arm (F6A Engine)	1	рс		
3	Tie Rod End (F6A Engine)	2	sets		
4	Suspension Arms for Scrum (F6A Engine)	2	assy		
5 6	Front Shock Absorber (Left&Right) for Scrum (F6A E Tires 155/R12 (tubeless)	ngine) 2	pcs		
7	Valve Cover Gasket (F6A Engine)		pc		
8	Cylinder Head Gasket (F6A Engine)	1	pc		
9	Valve Seal Rear Engine (F6A Engine)	1	set		
10	Distributor Cap (F6A Engine)	1	pc		
11	Spark Plug (F6A Engine)	3	pcs		
12	Fuel Filter (F6A Engine)	3	pcs		
13 14	Fuel Pump (F6A Engine) Oll Filter (F6A Engine)		assy		
15	Engine Oil, Gasoline (SAE 20W40)	12	pcs	-	
16			Itrs		
17	Oil Seal Camshaft (F6A Engine) Grease 500 grams		pc		
18	Coolant 500ml	1 1	can		
19	VSL Cleaner (Break Cleaner 500ml)		pc	 	
20	Air Freshener (42 grams)	1	pc		
		<u></u>	рс		
21 22	Oil Seal Crank Shaft (F6A Engine) Brake Shoe (Rear) - F6A Engine	1	pc		
22	brake Snoe (kear) - FOA Engine		set		
Durmagar	For use in the vehicle HT 9774, Dista No., 0201, 25229 Curr	ki Minisan ECA accioned to	Dragurament I	Init of DDWU Bob	al 1et DEO
Purpose: For use in the vehicle HI-8774, Plate No.: 0201-35228 Suzuki Minivan F6A assigned to Procurement Unit of DPWH Bohol 1st DEO					
Brand and Model : Warranty :					
Delivery period: Price validity :					
After having carefully read and accepted your General Conditions, I / We quote you on the terms specified above. If the space Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					
renda, warranty and three validity are left blank, it means that I concar with the Ferris and conditions specified by DEWIT.					
Printed Name/Signature/Date					
				rei, no./Cell. N	lo./Email address
Telephone Number: (038) 422-8317					
	local 62014 - Procurement Head				
	local 62030 - Procurement Staff				
l .	Fmail: dpwhbohol1@gmail.com				