

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE

Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity: DPWH-3rd District Engineering Office

Request for Quotation No. RFQ- 0032

Revised on:

Purchase Request No. 2024-03-0034

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-User: Planning and Design Section

COMPANY NAME:

ADDRESS : 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 <u>March 26, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

## TERMS and CONDITIONS:

- 1, All entries must be typewritten or legibly written.
- 2. Delivery period within <u>15 Calendar Days</u> upon receipt of the approved funded Purchased 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.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certification of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is 100,071.32



Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
No. 1	Brake Pad	3.00	set		
2	Brake shoe	2.00	set		
3	Oil 40	8.00	lit.		
4	Oil Filter	7.00	. pc.		
5	Fuel filter	5.00	pc.		
6	Cavin filter	2.00	pc.	***************************************	
7	Oil 10w-30	14.00	lit.		
8	Wiper blade #18	1.00	pc.		
9	Wiper blade #22	1.00	pc.		
10	Coolant	1.00	lit.		
11	Battery 9 plates	1.00	pc.		
12	Belt A310	1.00	pc.		
13	Belt A380	1.00	pc.		
14	Battery 11 plates	1.00	pc.		
15	Wheel Alignment (labor)	1.00	set		
16	Hood repair service vehicle (labor)	1.00	set		
17	Brake fluid	2.00	lit.		
18	Oil 90	4.00	lit.		
19	Automatic Transmission Fluid	4.00	lit.		
20	Element Assy, fuel filter	1.00	pc.		
21	Element, Air Refiner	1.00	pc.		
22	Element, Sub-Assy	1.00	pc.		
23	O-Ring	1.00	pc.		
24	Coolant	2.00	lit.		
25	Diesel Engine flushing oil	1.00	bot.		
26	Injector Cleaner	1.00	bot.		
27	Windshield Washer Fluid	1.00	lit.		
28	Gasket	1.00	pc.		

29	Oil 5w-30	8.00	lit.						
30	Sanitizer	1.00	bot.						
31	Brake shoe	1.00	set						
32	Labor, replace brake shoe	1.00	bot.						
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				TOTAL:					
PURPOSE:	Item 1-16 for preventive maintenance and repair for service vehicle with plate No. SKA 512/CAH 2246/GAW5121 and item 17-32 for service vehicle with plate No. JAD 6948 assigned in the Planning and Design Section.								
Brand and Model:									
Delivery Period:	Price Validity:			***************************************	,				
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.									
	Printed Name / Signature / Date								
	Tol No. / Collabora No. / Empil Address								