Republic of the Philippines Department of Public Works and Highways NATIONAL CAPITAL REGION

Manila

Page 1 of 4

Standard Form/Title COMPANY NAME: Name of Procuring Entity
Revised on REQUEST FOR QUOTATION Request for Quotation (P.R.): 2024-04-025 Date: 04/04/2024 Office/End-User: DPWH-NCR

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of April 11, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila TEL. NO./FAX NO.

TERMS and CONDITION

ADDRESS:

- All entries must be type written or lightly written
- Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved runing 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. calendar days upon receipt of the approved funded
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year Equipment, from date of acceptance by the end-user
- . Price validity shall be for a period of sixty (60) calendar days. . PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/DTI or SEC Registration Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation. Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business
- Bidders shall submit brochures showing certifications of the product applicable
 Please indicate the brand for each item being offered.
 All documents must be CERTIFIED TRUE COPY.

Very truly yours JOEL F. LIMPENGCO Assistant Regional Director BAC Chairperson 9

9. The approve	9. The approved budget ceiling for this procurement is Php 471,424.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
H	Aircon Cleaning and Repair	7	lot	Р	P	
	Floor mounted inverter					
	Pumpdown of unit					
	Cleaning of indoor and outdoor unit					
2	Aircon Cleaning and Repair	2	lot	P	P	
	Floor mounted inverter					
	Pumpdown of unit					
	Cleaning of indoor and outdoor unit					
	Additional freon 410A					
ω	Aircon Cleaning and Repair	1	lot	P	P	
	Floor mounted inverter					
	Recharging/processing of freon 410A					
	Welding of leak					
	Flushing the system					
	Pumpdown of unit					
	Cleaning of indoor and outdoor unit					
4	Aircon Cleaning and Repair	1	lot	P	P	
	Wall mounted inverter					
	Additional freon 410A					
	Cleaning of indoor and outdoor unit					

Price Validity : Warranty :	Delivery Period :

Printed Name/Signature

	Department of Public Works and Highways NATIONAL CAPITAL REGION	nent of Public Works and H	and High	ways	J) •
Name of Pro	Name of Procuring Entity	2		Request for Quot	Request for Quotation (P.R.): 2024-04-025)24-04-025
Standard Fo	rm/Title REQUEST FOR QUOTATION			Office/End-User: DPWH-NCR	DPWH-NCR	
COMPANY NAME: ADDRESS: TEL: NO./FAX NO.						
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TERMS and C	<u>ERMS and CONDITION</u> All entries must be type written or lightly written			Very truly yours	ours,	7
Delivery period within Purchase Order (P.O.	Delivery period within <u>Five (5)</u> calendar days upon receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised	d funded vised			5	
IRR-RA 918	IRR-RA 9184 shall be imposed for non-delivery without valid reason.	9	20020000		X	
3. Warranty sh	 Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year For imment from date of acceptance by the end-user 	one (1) yea	7	Ass	JOEL F. LIMPENGCO Assistant Regional Director	, ,
4. Price validity	Price validity shall be for a period of sixty (60) calendar days.			7,00	BAC Chairperson	CIO
	5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration	SEC Regis	stration			
Certificate/ Tax Return (Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.	K) / Income guotation.	/Business			
6. Bidders sha	Bidders shall submit brochures showing certifications of the product applicable					
	All documents must be CERTIFIED TRUE COPY. The approved budget to ciling for this programment is Bbs 474 474 00					
	ITEM & DESCRIPTION	QTY	TINU	UNIT PRICE	TOTAL AMOUNT	BRAND AND
5	Aluminum Sliding Door Pockettype	1	set	P	P	
	powdercoated white finish with 13/4 x 4					
	tubular jamb with 6mm thick clear tempered glass	SS				
	With complete accessories, fabrication and installation	llation				
	Dillicipionis: TOT II V TET AA					
6	Fix Panel	1	set	P	P	
	6mm thick clear glass with powdercoated snap on base with cover tempered glass					
	With complete fabrication and installation					
7	Shock absorber, front	2	R	P	P	
	with installation (Compatible with Toyota Innova)					
8	Shock absorber, rear	2	рс	P	P	
9	Shock absorber, front	2	8	Р	P	
	with installation (Compatible with Toyota Hilux)					
10	Shock absorber, rear	2	рс	P	P	
11	Rack end (Compatible with Toyota Innova)	2	8	Р	P	
12	Tie rod end (Compatible with Toyota Innova)	2	рс	P	P	
13	Tires 205 70/R15	4	рс	P	P	
Delivery Period	iod :					
Price Validity		Warranty	 			
A#0 b0						
After havi	After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above	luote you c	on the item	າ(s) at prices noted	above.	
			Printed N	Printed Name/Signature		

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Date: 04/04/2024
Office/End-User: DPWH-NCF DPWH-NCR Page 3 of 4 2024-04-025

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JOEL F. LIMPENGCO
Assistant Regional Director
BAC-Chairperson

Very truly yours.

The approve	The approved budget ceiling for this procurement is Php 471,424.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	MODEL MODEL
14	Painting Works (Land Cruiser Prado 1998)	1	lot	P	Р	
	Repair and repaint					
	Front hood, LH Front Fender					
	RH Front Fender, Buffing					
15	Tie rod end	1	assy	P	Р	
	(Compatible with Land Cruiser Prado 1998)					
	with installation					
16	Stabilizer Link	1	assy	P	Р	
	(Compatible with Land Cruiser Prado 1998)					
17	Rock End	1	assy	P	Р	
	(Compatible with Land Cruiser Prado 1998)					
18	Steering Boots	1	assy	P	Р	
	(Compatible with Land Cruiser Prado 1998)					
19	Bar Booshing	1	assy	P	Р	
	(Compatible with Land Cruiser Prado 1998)					
20	Suction Hose	1	рс	P	P	
	(Compatible with Land Cruiser Prado 1998)	-				
21	Vacuum & Recharge Freon R134A	1	lot	P	Р	
22	Compressor Oil	1	btl	P	Р	
23	Injection Pump Calibrate	1	lot	P	Р	
	with replacement of O-Ring & Washer					

After having ca	rice Validity
After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above.	: Warranty :

Delivery Period

Printed Name/Signature

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JOEL F. LIMPENGCO
Assistant Regional Directo
BAC Chairperson rector

Very truly yours,

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ITEM NO.	. ITEM & DESCRIPTION	QTY	TINU	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
24	Tires	4	рс	P	P	
	(Compatible with Land Cruiser Prado 1998)					
	with installation and camber alignment					
25	Re-upholstery front seat	1	lot	P	Р	
26	Repair of Rear door lock	1	lot	Р	P	
	×××					
	GRAND TOTAL =				P	
	NOTE: For use of DPWH-NCR.					
		_				
Delivery Period	eriod :					

After having ca	rice Validity	
After having carefully read and accepted your General condition I /		
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