



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.): 2024-04-0023
Revised On: Date: 04/3/2024 ABC: Php **73,500.00**
Standard Form/Title: **REQUEST FOR QUOTATION** Office End User: Planning & Design Section
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 Malabuhan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of April 11, 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
	OUTSIDE JOB ORDER				
	Labor:				
	1. Cooling System Repair	1	lot	P_____	P_____
	Materials:				
	1. Tensioner Assembly	1	pc	P_____	P_____
	2. Hub Water Pump	1	pc	P_____	P_____
	3. Fan Radiator	1	pc	P_____	P_____
	4. Belt Drive (Large)	1	pc	P_____	P_____
	5. Belt Drive (Small)	1	pc	P_____	P_____
	6. Pulley	1	pc	P_____	P_____
	7. Fan Clutch	1	pc	P_____	P_____
	8. Screw	1	pc	P_____	P_____
	X-X-X-X-X-X				

Purpose: For use in the repair of Ford Ranger Raptor 070160/H1-8351 - under Planning and Design Section.

	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

Brand and Model : _____ Warranty: _____
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.

davad.renee@dpwh.gov.ph

lomocso.maricar@dpwh.gov.ph

Printed Name/Signature/Date

Tel No./Cellphone No./E-mail Address:

R0721.5 MJL/RSD

