



Tel. No. 853-2012 Fax No. 853-2060

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City Reguest for Quotation (P.R. No.): X11-24-02-072 Name of Procuring Entity: February 21, 2024 Date: Revised on: REQUEST FOR QUOTATION Office/End-User: EMD Standard Form/Title: COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Canditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of 12.00 the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: All entries must be typewritten of legibly written. GIE G. NAYVE, AEr 2. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised hief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman 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. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of Philoeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 79,420.00 Lot 2 only Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. UNIT Item **ITEMS & DESCRIPTION** UNIT TOTAL PRICE QTY. **PRICE** No. Lot 2 - Supply of Labor and Materials for the following: Fender Repair and Body Repainting lot ABC Lot 2= Php 79,420.00 **TOTAL AMOUNT** Please write total amount in words NOTE: All items should be BRAND NEW and STANDARD for the unit specified Please specify brand name, if applicable. PURPOSE: For use in the repair of Toyota Hilux 3.0L G Pick-up, Year Model 2012, H1-7921 (UQD-450/103610) assigned at EMD. USN: MR0FZ29G801654302; ESN: 1KD5759052 Brand and Model: Warranty: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date

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