

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





Request for Quotation (P.R. No.): X11-24-02-076 Name of Procuring Entity: Date: February 23, 2024 Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: EMD COMPANY NAME: **ADDRESS:** TIN: TEL. NO./FAX 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 am of $\frac{2024}{1000}$, 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 or legibly written.
 Delivery period within thirty (30) c.d. upon receipt of the approved funded KRGIE G. NAYVE, AEr 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 (1) year for Chief, Construction Division BAC Chairman ד 3. Warranty shall be for a minimum of drice (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 PhilGeps 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 550,146.00

7. RFQ must be signed by an authorized signatory.

9. Bidder abolic bright prolated brochures of the product (if applicable) 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. 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. Item UNIT UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTION** OTY. No. Lot 1 - Supply and delivery of the following parts for the following equipment: **EQUIPMENT 1: SANY CONCRETE MIXER (6)** units) SP-A-026 Alternator Assy. 6 units SP-A-079 Alternator Belt 6 pcs **EQUIPMENT 2: SANY HYDRAULIC EXCAVATOR** 1 unit SP-A-026 Alternator Assy. SP-A-079 Alternator Belt рс ABC Lot 1 = Php540,660.00 Lot 2 - Supply and delivery of the following parts for the following equipment: EQUIPMENT 3: LIUGONG FRONT END LOADER SP-R-022 Starter Relay 1 DC SP-H-043 Horn 1 рс ABC Lot 2 = Php9,486.00 TOTAL AMOUNT Please write total amount in words NOTE: All items should be BRAND NEW and STANDARD for the units specified Please specify brand name, if applicable. PURPOSE: For use in the repair of Foreign-Aide Equipment, Six (6) Units Sany Concrete Mixer, Year Model 2017, (C14-294, C14 295, C14-296, C14-297, C14-298 and C14-292), One (1) Unit Sany SY55C Hydraulic Excavator, Year Model 2017, (F16-66) and One (1) Unit Liugong CLG 855N Front End Loader, Year Model 2017, (L2-1532) assigned at EMD - Area Equipment Section, Iligan City. Brand and Model: Warranty: Delivery Period: Price Validity: 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. 853-2012 Fax No. 853-2060

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