



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X

Sept. Mary

0	***	Engineers' Hill, Bulua,	Cagayan d	de Oro Cit	/	BAGONG PILIPINA	5 <u></u>
Name of Procuring Entity:				Request	for Quotation	(P.R. No.): X	2-25-03-093
Revised on:			** *	Date:	March 17, 2	.025	
Standard Form/Title:	REQUEST FOR	QUOTATION	•	Office/Er	nd-User: ADM	NISTRATIVE	DIVISION

COMPANY NAME: ADDRESS:

TIN:

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 APR 2 2 2025, the return excelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

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 Delivery period within thirty (30) c.d. upon receipt 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 reason.
 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.
 Price validity shall be for a period of sixty (60) calendar days.

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5. Attach Certified True Copy of Philiseps 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 119,551.66

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.

JOSELITO A. ROA, MSc

Chief, Quality Assurance & Hydrology Division **BAC Chairman**

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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
SP-B-059	Ball Joint (Upper)	2	Pc		P
	Ball Joint (Lower)	2	Pc		
SP-R-039	Rack End	2	Pc		
SP-T-045	Tie Rod End	2	Pc		
SP-S-003	Shock Absorber (Front)	2	Pc		
SP-S-004	Shock Absorber (Rear)	2	Pc		
SP-S-038	Stabilizer Link (Front)	2	Pc		
SP-S-038	Stabilizer Link (Rear)	2	Pc		
SP-S-053	Swing Arm Bushing (Upper)	4	Pc		
SP-S-053	Swing Arm Bushing (Lower)	4	Pc		
SP-R-046	Rear Spring Dumper	2	Pc		
SP-C-013	Cross Joint Bearing	3	Pc		
SP-R-037	Rack and Pinion Assembly	1	Unit		
SP-B-077	Front Wheel Hub Bearing Assembly	2	Pc		
SP-T-047	Transmission Support	1	Pc		
SP-C-009	Crank Shaft Oil Seal (Front)	1	Pc		
SP-C-009	Crank Shaft Oil Seal (Rear)	1	Pc		
SP-S-079	Steering Clamp Bushing	1	Pc		
SP-S-080	Stabilizer Clamp Bushing (Front)	2	Pc		
SP-C-022	Cylinder Head Gasket (Steel Type)	1	Pc		
SP-O-145	Oil Pan Gasket	1	Pc		
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	TOTAL AMOUNT				P
	Please write total amount in words				

PURPOS	E: For use in the replacement of v	vehicle parts: Nissar	with plate n	o. FO L044 a	at Cash Section I	Management.		
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: Tel. No. 853-2012			Printed Name/Signature/Da			ture/Date		
				Tel. No.	/Cellphone No./F	E-mail Address		

