

Tel. No. 853-2012

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



**REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Name of Procuring Entity: Request for Quotation (P.R. No.): X4-25-01-012 Date: January 13, 2025 Revised on: REQUEST FOR QUOTATION Office/End-User: CONSTRUCTION DIVISION Standard Form/Title: **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 FEB 1 7 2025, 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: 1. All entries must be typewritten or legibly written. 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 GIE G. NAYVE, AEr Chief, Construction Division 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 BAC Chairman 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** Supplier must quote for all of the items. Any Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 346,245.53 erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for 7. RFO must be signed by an authorized signatory. 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 PRICE TOTAL PRICE** QTY. UNIT **ITEMS & DESCRIPTION** No. P Unit SP-H-089 High Pressure Turbo Charger Assembly Unit SP-L-009 Low Pressure Turbo Charger Assembly 1 **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable. PURPOSE: For repair and maintenance of Ford Ranger Pick-up, H1-8936 (KAC-2668). 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:** 

> Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679



Printed Name/Signature/Date

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