

Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X4-25-02-066 Name of Procuring Entity: Date: February 24, 2025 Revised on: Office/End-User: CONSTRUCTION DIVISION **REQUEST FOR QUOTATION** 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 MAR 2 6 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: JOSELITO A. ROA, MSc 1. All entries must be typewritten or legibly written. Chief, Quality Assurance & Hydrology Division 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised **BAC Chairman** 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 3. Warranty shall be for a minimum of three (3) months for supplies & illaterials; 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 166,162.33 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. The Approved budget ceiling in this production is a signal of the product (if applicable)
 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. SP-C-009 Crankshaft Oil Seal (RR) Pc SP-C-009 Crankshaft Oil Seal (FR) 1 Рc 2 Pcs SP-C-040 Camshaft Oil Seal Pc SP-B-097 Balancer Oil Seal 1 SP-R-037 Rack and Pinion Assembly Unit 1 Unit SP-T-090 Turbo Intercooler Assembly 1 SP-C-094 CV Joint Boots 4 Pcs Рc SP-C-081 Clutch Lining Disc 1 1 Pc SP-C-077 Clutch Pressure Plate 1 Рc SP-R-004 Release Bearing SP-P-002 Pilot Bearing Pc Pc 1 SP-S-074 Suction Control Valve Unit SP-E-054 EGR Assembly 1 Pc SP-T-043 Timing Belt 1 1 Рc SP-B-106 Balancer Belt SP-I-016 Idler Bearing (Timing Belt) 3 Pcs 1 Pc SP-T-078 Tensioner Bearing (Timing Belt) Pc SP-A-222 Auto Tensioner 1 SP-I-022 Idler Bearing (Balancer Belt) 1 Pc Unit SP-C-041 Compressor Assembly 1 1 Pc SP-S-025 Serpentine Belt Pc SP-A-223 Air Conditioner Belt **TOTAL AMOUNT** Please write total amount in words PURPOSE: For repair and maintenance of Mitsubishi Strada Pick-up, H1-7731 (KGS-355/100805). 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

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

Printed Name/Signature/Date

that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat:

Tel. No. 853-2012