

BUKIDNON 1ST DISTRICT ENGINEERING OFFICE

Malaybalay City, Bukidnon, Region X



TIN:	EL. NO./FAX NO:
TCC No:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user:	Standard Form/ Title: REQUEST FOR QUOTATION
Date: c 7 APR 2004	Revised on:
Request for Quotation (P.R No.): 180024-05-0017	Name of Procuring Entity:

(SMALL VALUE PROCUREMENT ABOVE 50K)~

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of 10 APR 2024 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

shall be submitted through email. Sealed quotation must meet the following requirements. Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
 Delivery period is within 30 CD upon recommendation , upon receipt of the approved funded Purchase Order (P.O.)

CATHERINE C. BUTIHEN
Engineer III (BAC Chairperson

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

Warranty must be submitted after acceptance by the procuring entity of the delivered non-delivery without valid reasons.

supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-3 MONTHS -1 YEAR -3 YEARS

IT Equipments (computers, printers and etc.)

Price validity shall be for a period of sixty (60) calendar days.

PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

- Bidders shall submit original brochures showing certifications of the product, if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered
- 8. The approved budget ceiling (ABC) for this procurement is

PHP 53,500.00

9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items, otherwise they will be subjected for disqualification.

11. Supplier must have an official store/rergistered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) 10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel

יוועסר סעטיוו	וומאני אמיוויר פומואל עומו מיביו להמשממויי				
ITEM	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Tie rod end	2	pcs.		
	Rack end	2	pcs.		
	Upper lower ball joint	2	pcs.		
	Lower ball joint	2	pcs.		
	Lower control arm bushing	4	pcs.		
	Upper control arm bushing	4	pcs.		
	Stabilizer Z-joint (Linkage)	2	pcs.		
	Battery 12V/11 plates	1	pc.		
	X-X-X-X-X-X-X-X				
					-
				TOTAL	

After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the spanelivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH. I/We qoute you on the items at prices noted above. If the space for

Price Validity: Warranty: Purpose: Supply and Delivery of 2 pcs. Tie rod end, 2 pcs. Rack end & ETC. For use in Nissan Navara, F2S-686 / H1-8457. Assigned in the Construction Section, DPWH-Malaybalay.

Delivery Period: Brand and Model:

Website: www.dpwh.gov.ph Tel. No(s).: (088) 813-5221 / (088) 813-2393



Printed Name & Signature, Date

Contact Number/E-mail Address