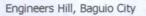


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CORDILLERA ADMINISTRATIVE REGION





Small Value Procurement [Section 53.9]
DPWH-CAR Regional Office Requ

| Name o | f Procuring Entity: | DPWH-CAR Regional Office | | Requ | est for Quotatio | n: 24GP00168 |
|--|--|--|-----------------------------|------------|-------------------|--------------|
| Chandan | d Farms (Titler) | DECLIECT FOR OLIOTATION | | 065/5 | | FMD |
| - | d Form/Title: | REQUEST FOR QUOTATION | | Office/E | ind user: | EMD |
| ADDRES | NY NAME : | | | | | |
| | D./FAX NO.: | | TIN No. | | | |
| | | on the item(s) listed below, subject to | | d conditio | nc ctated below | |
| and sub | mit your quotation dul | y signed by your representative not late | or than 2'0 | o Por | of the HOLL O | 004 |
| in the re | turn envelone attache | d herewith, to the BAC Chairman, DPWI | H-CAD Degion | al Office | 1 9 NOV Z | 024 |
| | and CONDITIONS: | d herewith, to the BAC Chairman, DPW | II-CAR Region | al Office. | | |
| THE WHITE SHEET OF | tries must be typewrit | ten or legibly written | | | | 9 |
| ATA COLOR DISTA | the same of the sa | p upon receipt of the approved funded | | | | du l' |
| | | ninistrative penalties pursuant to Sec. 69 | | | | |
| | | be imposed for non-delivery without val | | | | - |
| | | mum of three months for supplies & ma | | | | |
| | | n date of acceptance by the end-user. | , | | | |
| | | period of sixty (60) calendar days. | | | | |
| 5. For al | I Suppliers, the two (2 |) envelope system will be followed. The | first envelope | е | | |
| | | tain the following eligibility document/s | | | | |
| (A) Pl | nilGEPS Platinum Certi | ficate (Certified Copy) or PhilGEPS Regis | stration Numb | er; | | |
| (B) Mayor's Permit (Certified Copy); and | | | | | | |
| (C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184) | | | | | | |
| The second envelope which will contain the quotation shall only be opened after | | | | | | |
| | rst is declared complyi | | | | | MUCTARR |
| 6. Bidders shall submit original brochures showing certifications of the product if applicable. | | | | | | |
| | | | | | | |
| 7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications. | | | | | | |
| 8. Suppliers must have a physical office/shop with trade name displayed and | | | | | | |
| - In In | tory of supplies / good | | cu unu | | | / |
| | | for this procurement is | Php 150 | ,000.00 | | |
| | ce of Fund: | | | | | |
| | | | | | | |
| Item no | | MS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| | | ement of Tinsmith Job, Repair and | | | | |
| | | nd Camber Correction for use in the | | | - | |
| | Corrective Maintenance of Isuzu MU-X, AKA-8451/H1- 6635; Unit Model: 2015 Engine Model: 4JK1 in relation to | | | | | |
| | | ration and repair of heavy equipment | | 1 | | |
| | | uipment and parts used in the | | | | |
| | | frastructure projects | | | | |
| | TINSMITH JOB, REPA | IR AND CHASSIS ALIGNMENT AND | BALE . | 2 | | |
| 1 | CAMBER CORRECTION | Control of the Contro | 1 | lot | | |
| | | | | | | 1 |
| | | | | | | |
| | | | | | | |
| Brand a | nd Model : | Warranty: | | | | |
| Delivery | Period : | Price Validity: | | | | |
| | | | | | | |
| | | accepted your General Conditions, I/W | | | | е . |
| above. I | f the space for deliver | y Period, Warranty and Price Validity are | e left blank, it | means di | squalification. | |
| and regions | | | | | | |
| Tel No. | | Telefax: | | 10: | | |
| | | | Printed Name/Signature/Date | | | |
| (074) 424 1018 (074) 444-8838 | | | | | | |
| | | | | | | |
| | bac@yahoo.com | | Tel. No./ Cel | llphone N | lo. / E-mail Addı | ress |