

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE Sibulan, Negros Oriental, Region VII



~~		Sibulari, Negros Oriel	illai, Region	VII					
Name o	f Procuring Entity:	Request for Quotation (P.R. No):			2024-09-226				
Revised	d on:			Date :			September 6, 2024		
	d Form/Title: REQUES	ST FOR QUOTATION		End-User :		сресп	1001 0, 2024		
C	OMPANY NAME:								
	ADDRESS:								
Plea	se quote your lowest price o	n the item(s) listed below	, subject to the	ne Terms	and Cond	litions	stated below ar		
	your quotation duly signed [	y your representative not	later than C	antam ha-	43 30	~ .			
- CCGITT C	envelope attached herewith, to	o the BAC Secretariat, DPW	VH, NO2DEO,	Cangmatir	ng, Sibula	an. Nec	. Or.		
	ies must be typewritten or legibly wr						J. 011		
pursuant t	ry period within 7 c.d. upon receipt to Sec. 69 of the Revised IRR-RA 91	of the approved funded Purchase	e Order (P.O.). A	dministrative	penalties				
3 Warra	nty must be submitted after	or shall be imposed for non-delive	ery without valid	reason.					
conditions	<b>nty</b> must be submitted after accep and terms of warranty:	tance by the procuring entity of	the delivered su	pplies in the	following		_00/		
(3 mnth)	/ Expendable Supplies (consume	ed in used w/in 1 year like fuel so	arenarts and etc	`	-		ELLO. RAAGAS		
(I Acqi)	/ Non-Expendable Supplies (ser	viceable in more than 1 year like	furniture.fixtures	& etc.)		BA	Chairperson		
( veals	/ 11 Equipment (computers, printe	ers and etc.)	- Tital Cylixed Co	u cu.,		//	,		
5 philospo	alidity shall be for a period of sixty(	60) calendar days.							
be attache	Registration/Mayor's Permit & DTI, ed upon submission of quotation.	Income/Business Tax shall Return	n and Omnibus S	worn Statem	ent shall				
<ol><li>Bidders</li></ol>	shall submit original brochures of th	e product, if applicable			1				
7. Please in	ndicate the "BRAND NAME/MODE	L" for each items being offered							
8. The app	proved budget ceiling (ABC) for the p	rocurement is P	7	74,090.00					
ITEM NO.	ITEMS & I	DESCRIPTION	QTY	UNIT	UNIT	RICE	TOTAL PRICE		
1	Tie Rod End		1	set	J	MICE	TOTAL PRICE		
2	Ball joint (Swing Arm) Upp	per	2						
3	Ball joint (Swing Arm) Lov	ver		рс					
4	Stabilizer Link L/R	YCI	2	рс					
5	Stabilizer Bushing L/R		1	set					
6	Shock Absorber (Rear) Ga	- T	1	set					
7	Shock Bushing	s Type	2	рс					
8	Brake Pad		6	рс					
9			1	set					
	Brake Shoe		1	set					
10	Tires, LT 265/70 R17 (Bra	nd New)	4	рс					
	XX								
						$\neg$			
						$\neg$			
						$\neg$			
	-	H172419 L							
	For replacement of defecti	ve parts of Isuzu D-Max,	AAD 7124/	072804/F	11-7752.				
Brand and				SC - C - C - C - C - C - C - C - C - C -					
		tod your Consul C. Inc		Price V	alidity:				
pace for I	naving carefully read and accept Delivery Period, Warranty and P	rice Validity are left blank it	I/We quote yo	u on the ite	em(s) at p	orices r	note above. If the		
DPWH.	Delivery Period, Warranty and P	ice validity are left blank, it i	means that I co	oncur with t	he Terms	and Co	onditions specified		
AC Secre									
el.No. (03	35)522-0635				Printed	Name	Signature/Date		
						Tel. No./Cellphone No./E-mail Add.			