



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAY  
**ZAMBOANGA DEL NORTE**  
**1ST DISTRICT ENGINEERING OFFICE**  
Segabe, Piñan, Zamboanga del Norte, Region IX



BAGONG PILIPINAS

Name of Procuring Entity:

Revised on:

**Request for Quotation**

P.R. No.: 24-04-052

Date: 4/1/2024

Standard Form/Title:

Office/End-User: **Planning & Design Section**

**COMPANY NAME:**

**ADDRESS:**

**TEL NO./FAX NO.:**

**TIN :**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of APR 08 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised 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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 62,862.40

**RAMON L. BARRERA, JR.,**  
Engineer III  
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire tubeless (265x65x15)	4	pcs		
2	Brake Shoe (Hi-Lux)	2	set		
3	Brake Shoe (D-Max)	1	set		
4	Brake Shoe (Revo)	1	set		
5	Brake Shoe (Willy's Jeep)	1	set		
6	Gear Oil 90	1	pail		
7	Fuel Filter (2GD)	3	pcs		
8	Fuel Filter (4JK1)	3	pcs		
	xx-xxx-xxx				
The awarding for this RFO will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.					

**Purpose:** For Supply and Delivery of four (4) pcs Tire Tubeless, two (2) set Brake Shoe-Hilux, etc., for the use in the Preventive Maintenance of service vehicle Isuzu D-max ABC-4111, Willy's Jeep SJF-558, & Toyota Hi-Lux KAG-2258 assigned in the Planning & Design Section - 1st Engineering District.

**Brand Model:**

**Warranty:**

**Total Amount: \_**

**Delivery Period:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I / We quote you on 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.

Telefax: 065-213-6395  
dpwh\_segabe@yahoo.com

Printed Name / Signature / Date

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