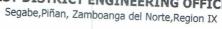


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





Name	of Procuring Ent	ity						BAGONG PILIPINAS
Revise		ity.		Req	uest for Qu	uotation	P.R. No.:	24-04-054
	ard Form/Title:						Date:	4/1/29
	MPANY NAME	:				Offic	e/End-User: Fi	inance Section
	ADDRESS	·						
TE	L NO./FAX NO.							
		est price on t	h = 11 - / \ \ / \ .	-				TIN:
below a	and submit your	auotation d	he item(s) listed below,	subje	ct to the Te	erms and (Condition stated	
	0 8 2024	in the return	uly signed by your representations and the signed by your representations are signed attached her n, Zamboanga del Norte	senta rewit	tivo not lat			
	S and CONDITI	ONS:	, and a delivorte					
1. All e	ntries must be type	ewritten or leg	ibly written					
2. Deliv	ery period within	fifteen (15) c.	dunon receipt of the		1 10 .			
1	. o.j. ridillillistiati	ve penames bi	ursuant to Sec 60 of the D.	ved fu	inded Purcha	ise		
DIO I SIIG	in be imposed for	non-delivery v	without valid reason					,
3. Warra	anty shall be for a	minimum of th	hree (3) months for sum 1:	0				
year for I	3. Warranty shall be for a minimum of three (3) months for supplie year for Equipment; 3 years IT Equipment from date of acceptance				aterials; one		RAMO	ON L BARRERA
	Thee variety shall be for a period of sixty (60) calendar days						(Out E	Engineer II) C, Chairperson
5. G-EPS	Registration Certifi	cate/Mayor's Pe	rmit/DTI shall be attached upo				BAC	, Chairperson
quotation		,,,,,,,,	time B 11 shan be attached upo	on sub	mission of the			
6. Bidder	s shall submit orig	inal brochures	s showing certification of the					
7. Please	indicate the brand	for each items	s being offered	ne pro	duct.			
3. The app	proved budget ceil	ing for this pr	ocurament is D				_	
Item No).	ITEMS & D	DESCRIPTIONS			23,892.00		
1	Engine, Oil	TIENIS & D	ESCRIPTIONS		QTY	UNIT	UNIT PRICE	TOTAL PRICE
2	Filter, Oil				1	Pail		
3	Filter, Fuel				3	Pcs.		
4	Brake Fluid 90	0 141			3	Pcs.		
5	Shock Absorb				1	Ltr.		
6					2	Pcs.		
0	Shock Absorbe				2	Pcs.		
	X-X-X-X-X-X-	-X-X-XX-XX-	-xx-xx-x-x-x-x-x-x					
	ļ							
			will be on a lump-sum					
	Prospective	Suppliers mus	st quote for all of the it					
	Otherwise th	ney will be sub	piected for disqualificat					
	L			1				
irpose:	Supply and Delivery of 1 Pail Engine Oil, 3 Pcs. Oil Filter, and 3 Pcs Fuel Filter etc. for use in the Repair and							
	Maintenance of service vehicle ISUZU Crosswind P			late no KRY-9610 assigned in the a CC Git Ti				
	Maintenance of service vehicle ISUZU Crosswind Plate no. KB					oro assigne	ed in the office	of the Finance
and Mod	lel:				×7		Total Amount	Р
livery Pe	ivery Period:			Warranty:				
					Price Validi	_		
After ha	ving carefully rea iod, Warranty and	d and accepted Price Validity	d your General Conditions, y are left blank, it means th	I / We	e quote you	on the Item	(s) at prices note	above. If the space fo
			, it means th	at 1 C(meur with th	e Terms an	d Conditions spe	cified by DPWH.
	Telefax: 065-213-6395 dpwh_segabe@yahoo.com							
				Printed Name / Signature / Date				
						Te	el. No./Cellphone N	o./E-mail Addres