

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX

Name o	of Procuring Entity:			oo, regie) I I X	BAGONG PILIPINA
Revise	d on:	Reques	st for Quota	tion	P.R. No.:	21-02 010
	rd Form/Title:				Date:	24-03-048
CO	MPANY NAME :			Office/	End-User:	0 -
	ADDRESS :				<u> </u>	MAINTENANCE SECTION
TEL	NO./FAX NO. :					
Please	quote vour lowest pri					TINI -
below a	nd submit vour quota	ce on the item(s) listed below, tion duly signed by your repre	subject to th	e Terms	and Condition	on stated
APR	n 8 2024 in the	tion duly signed by your repre- return enveloped attached be	sentative not	later th	an 10:00 A M	of
1111	Senal	return enveloped attached her be, Piñan, Zamboanga del Nor	rewith, to the	BAC S	ecretariat. DF	WH Compound
TERM	and CONDITIONS.		te.			· · · · · · · · · · · · · · · · · · ·
1. All en	tries must be typewritte	n or lookle to				
a. DCHVC	IV DEFIOO Within thirty	(20) - 1	16 1 15		i	
Order (P.	O.). Administrative pen	alties pursuant to Sec. 69 of the R	ved funded Pu	rchase	1	
9184 shal	be imposed for non-de	elivery without valid reason	cevised IRR-R	A	!	
J. Walla	my shall be for a minim	um of three (2) 11 c	es & materials	One	į	
4 Price v	quipment; 3 years IT E	quipment from date of acceptance	by the end-us	er		· · · · · · · · · · · · · · · · · · ·
					K	AMONA BARRERA, JR.
of the quo	tation	e/Mayor's Permit/DTI shall be atta	ached upon sul	bmission	10	Engineer III
6. Bidders	shall submit original be	roohumaa ala di da				BAC/Chairperson
		ochures showing certification of t	he product.			
8. The app	roved budget ceiling for	r this procurement is P				
Item No.	ITEM	S & DESCRIPTIONS		The state of the s	6,798.20	
1	Oil, filter	S & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	E TOTAL PRICE
2	Fuel, filter		4	pcs		
3	Air cleaner		2	pcs		
4	Tire 30x9.5R15		1	рс		
5	Clutch master prim		4	pcs		
6			1	assy		
	Clutch master secon	idary	1	assy		
7	Brake master		1	assy		
_	X-X-X-X					
	The awarding for this	RFQ will be on a lump-sum basis.				
	Prospective Supplier	s must quote for all of the items.	8			
	Otherwise they will be	e subjected for disqualification.	1			
Purpose:	Supply and Delivery	of 4 pcs Oil, filter, 2 pcs Fuel	filter 1 pc	Air clea	ner etc. for	lico in
	the preparation of p	reventive maintenance of 1 uni	t Military In	in Cica	Di CYTY	use III
	the preparation of preventive maintenance of 1 unit Military assigned in the 1st Engineering District - Maintenance Section				Plate no. SKF	1-334
	assigned in the 1st E	ng neering District - Maintena	nce Section.			
					Total Amount	
Brand Mod	elivery Period:		Warranty:			
			Price Vali			
After	having carefully read a	and accepted your General Condition	ions, I / We qu	ote you	on the Item(s)	at prices note above
pecified by	to bon vory 1 circu, vv	arranty and Price Validity are left l	blank, it means	s that I c	oncur with the	Terms and Conditions
pooned by	W1 YV11.					
	Telefax: 065-213-63	95			75.1	
	dpwh_segabe@yah				Printed	d Name / Signature / Date
					Tel No	/Cellphone No /F-mail Addres