



Name of Procuring Entity:	Request for Quotation	P.R. No.: 45-07-053
Revised on:		Date: 7/17/2025
Standard Form/Title:	Office/End-User:	Quality Assurance 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 **JUL 10 2025**, in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Pinan, Zamboanga del Norte.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- 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
- 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,
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certification of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is P **67,089.02**
- Bidders shall submit omnibus sworn statement for SVP w/ABC above two hundred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR or RA 9184

SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC, Chairperson

Stock No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Disc Pad	1	set		
2	Brake Shoe	1	set		
3	Spindle bearing, inner	2	pcs.		
4	Spindle bearing, outer	2	pcs.		
5	Engine Oil SAE#15W-40	1	pail		
6	Oil Filter C#512	3	pcs.		
7	Fuel Filter C#208	3	pcs.		
8	Grease	1	can		
9	Gear Oil SAE #80W/90	2	gal.		
10	Ball Joint, upper	1	set		
11	Ball Joint, lower	1	set		
12	Arm Bushing, upper	1	set		
Purpose:	Supply and delivery of 1set Brake Disc Pad, 1 set Brake Shoe, 2 pcs. Spindle Bearing, inner, etc. for use in the Repair/Maintenance of 1 Unit Isuzu Fuego with plate No. SJF-561 assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO				

Total Amount

Brand Model:

Delivery Period:

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.

Warranty: _____
Price Validity: _____

Telefax: 065-213-6395

dpwh_segabe@yahoo.com

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address



P.R. No.: 28-07-053

Date:

Office/End-User:

Quality Assurance Section

7/1/2075

ZIT

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 11/11/2025 in the return enveloped attached herewith, to the BAC Secretariat DPWH Compound,

in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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 1984 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.

i. Bidders shall submit original brochures showing certification of the product.

1. Please indicate the brand for each item being offered.

1. The approved budget ceiling for this procurement is P

b. The approved budget ceiling for this procurement is P_____.

esses out not more than one million as per ANNEX "H" Appendix "A" of the Rev IRR or RA 9184

[illegible]

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Warranty:

Brand Model:
Delivery Period:
Warranty:
Price Validity:

After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above.
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pecified by DPWH.

Printed Name/Signature/Date

Tel. No./Cellphone No./Email Address