

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LANAO DEL NORTE 2nd DISTRICT ENGINEERING OFFICE

0054 Seminary Drive, Del Carmen, Iligan City, Region X

lame of Procuring Entity: DPWH, LDNEO 2nd		RFQ No.: り	RFQ No.: 25 - 02 - 001			
levised On:		RFQ No.: 25 - 02 - 001 Date: FEBRUARY 12, 2025				
itandard Form/	tandard Form/Title: REQUEST FOR QUOTATION		er:	Finance Section		
COMPANY	NAME :					
ADDRESS FEL. NO./F	EAV NO .					
ILL. 110./1	AX NO. :		TIN#:			
Please quote	your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and 17,1015 in the return envelope attached herewith, to the BAC Secretariat for Goods, Land	d submit your qoutation duly ao del Norte 2nd District Eng	signed by your re ineering Office, D	presentative not later than el Carmen, Iligan City	2:00 p.m. of	
ERMS and CO	NDITION:					
	be typewriten or legibly written.					
Delivery period within 7 days upon receipt of the approved funde Purchase Order (P.O.) . Administrative penalties  FOR THE BAC CHAIRPERSON:					SON:	
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						
	rs IT Equipment from date of acceptance by the end-user.					
Price validity shall be for a period of one hundred twenty (120) calendar days.					MAD	
. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  OIC - Assistant District Engineer						
Bidders shall submit original brochures showing certifications of the product, if applicable.  BAC, Chairperson					5	
	he brand for each items being offered.					
. The approved bu	dget ceiling for this procurement is P172,810.00					
Stock No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
2	Brake pad Brake Shoe	1	set			
3	Tail light	1	set			
4	Shock Absorber (Front)	1 2	set			
5	Shock Absorber (Rear)	2	pcs			
6	Battery 11 plates, 12V	1	pcs set			
7	Tire 265/60, R18	4	pcs			
8	Horn	1	set			
10	Upper Arm Bushing	4	pcs			
11	Upper Ball Joint Lower Ball Joint	2	pcs			
12	Rack end	2	pcs			
13	Tie rod end	2	pcs			
14	Stab link	2	pcs			
15	Brake Fluid	1	L			
10	Labor and Installation:					
16	Pressing Bushing	8	lot			
18	Replace Upper Arm Bushing Replace Lower Ball Joint	2	lot			
19	Replace Rack End	2 2	lot			
20	Replace Stab link	2	lot			
21	Replace Brake pad	2	lot			
22	Replace Brake Shoe	2	lot			
23	Installation of Tail light	1	lot		in the second	
27	Remove and Replace shock abosrbers	1	lot			
	NOTE: All items should be BRAND NEW and STANDARD for the					
-	unit indicated in the purpose					
		11 - 1				
urpose: For u	ise in the immediate repair of Service vehicle FORD RANGER, PICK-UP w/ Plate # /	ADO 0484 ( - 1				
		พบบ-ช4ช1, assigned at	tne Finance Se	ction		
and Model : Warranty :						
elivery 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 of Delivery   Period, Warranty are left blank, it means that I concur with the Terms and Conditions						
BAC-Secretariat:						
Tel. No. (063) 228-3224 / Loc. 74812 74811						
				Printed Name/Signature/	Date	

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