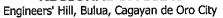


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Name of P	Procuring Entity:				P.R. No.): X11-24-02-072
Revised or				February 21,	2024
Standard I	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: EMD	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:					
your quot attached Cagayan	quote your lowest price on the item(s) listed below, station duly signed by your representative not later that herewith, to the BAC Secretariat, 2nd Floor Administrated Oro City. And CONDITIONS:	subject to the n 10:00 am ation Building	e Terms and o MAR 1.1 g, DPWH Re	Conditions st 2024 the gional Office 2	rated below and submit e return envelope K, Engineers' Hill, Bulua,
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 (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is Php 98,340.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation.					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1 - Supply and delivery of the following:					P
	Mirror Assy., Outer Rearview, LH	1	unit	<u> </u>	
	Mirror Assy., Outer Rearview, RH	1	unit		
<u> </u>	ABC Lot 1 = Php 18,920.00				
	ABC LOC 1 = Filp 10,920.00				
1-+ 2 C	wells of Labor and Materials for the following:				
LOT 2 - SI	upply of Labor and Materials for the following:	1	lot		
	Fender Repair and Body Repainting	тт	lot	l	
	ABC Lot 2= Php 79,420.00				
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&				
	TOTAL AMOUNT				P
	Please write total amount in words				<u></u>
	NOTE: All items should be BRAND NEW and STANDARD for the unit specified				
					
	Please specify brand name, if applicable.		<u> </u>		
PURPOSI EMD. USN	E: For use in the repair of Toyota Hilux 3.0L G Pick-up : MR0FZ29G801654302; ESN: 1KD5759052	, Year Mode			
Brand and Model: Delivery Period:			Warranty: Price Validity:		
prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specified	Varranty a	nd Price Va	e quote you lidity are lef	in the item(s) at ft blank, it means
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date		
Fax No. 853-2060			Tel. No./Cellphone No./E-mail Address		