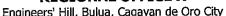


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





	Engineers Tilly Bale				BAGONG PILIPINAS	
	rocuring Entity:				P.R. No.): X11-24-05-175	
Revised or		Date: May 8, 2024 Office/End-User: EMD				
Standard F	Form/Title: REQUEST FOR QUOTATION		Office/End-	user: EMD		
COMPAN ADDRESS TEL. NO.,		TIN:				
	· · · · · · · · · · · · · · · · · · ·	ubject to the	e Terms and	Conditions st	ated below and submit	
attached I Cagayan o TERMS a	quote your lowest price on the item(s) listed below, so ation duly signed by your representative not later than herewith, to the BAC Secretariat, 2nd Floor Administrate Oro City. And CONDITIONS: Is must be typewritten or legibly written.	n 10:00 am ition Building	of JUL (g, DPWH Req	gional Office)	x, Engineers' Hill, Bulua,	
2. Delivery purchase IRR-RA 9: 3. Warranty Equipment 4. Price valid 5. Attach Costatement 6. The Appr 7. RFQ mus 8. Bidders s 9. Please inc	period within thirty (30) c.d. upon receipt of the approved funded Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re 184 shall be imposed for non-delivery without valid reason. It is shall be for a minimum of three (3) months for supplies & material from date of acceptance by the end-user. It is dity shall be for a period of sixty (60) calendar days. Pertified True Copy of PhilGeps Registration Number, Mayor's Permit at the time of the time of the product (if applicable) dicate the brand for each items being offered. Shall submit sealed quotation.	vised is; one (1) year and Omnibus :	Sworn Sul K. An	Chief, Cons BAC Pplier must que y erasure, con	truction Division Chairman ote for all of the items. ection or alteration made any of the items shall in-complying, hence, a alification.	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and delivery of the following parts:				Р	
SP-T-057	Turbochanger Assy. With Solenoid Valve	1	unit			
	Fuel Return Pipe Washers at Injector	1	set			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT				Р	
	Please write total amount in words	<u></u> -				
	NOTE: All items should be BRAND NEW and STANDARD for the unit specified.					
	Delivery Period: 30 calendar days					
		<u></u>				
						
	Please specify brand name, if applicable.		<u></u>			
PURPOS (100101/F	E: For use in the repair of Nissan Navarra NP 300 4x2 F0-K937) assigned at EMD. USN: MNTCC2D23Z003271	6MT EL Cal 14; ESN: YD	25747746T			
Brand and Model:			Warranty:			
Delivery P Afte	Period:eriod:eriod:eriod:eriod:eriod:eriod and accepted your General and accepted your General and accepted your General Acc	Varranty a	tions, I / W nd Price Va	ity: e quote you lidity are le	ı in the item(s) at	
that I	concur with the Terms and Conditions specified	u by DPWh	l.			
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date			
	Fax No. 853-2060		Tel. No	./Cellphone N	lo./E-mail Address	