| 1 - 1 - 1 | | of the Philippi | | | | |
|---|---|--------------------------|---------------------------------------|------------------------------|----------------------------|--|
| | | BLIC WORKS NAL OFFICI | | VAYS | | |
| | Engineers' Hill, B | | | | ONG PILIPINAS | |
| Name of I | Procuring Entity: | | | | No.): X11-25-03-077 | |
| Revised o | | | Date: | March 4, 2025 | | |
| Standard | Form/Title: REQUEST FOR QUOTATION | | Office/End | -User: EMD | | |
| COMPAN | NY ALA MAM. | | | | | |
| ADDRES | NY NAME: | | | | | |
| | | | | TIN: | | |
| Please | quote your lowest price on the item(s) listed below, | subject to th | e Ter <u>ms an</u> d | d Conditions state | ed below and submit | |
| your quot | tation duly signed by your representative not later that | an 10:00 am | of APR (|) 7 2 1125, the r | eturn envelope attached | |
| | to the BAC Secretariat, 2nd Floor Administration Buil | ding, DPWH | Regional Of | fice X, Engineers | s' Hill, Bułua, Cagayan de | |
| Oro City. | and CONDITIONS: | | | | | |
| | es must be typewritten or legibly written. | | | JOSELITO / | A. ROA, MSc | |
| 2. Delivery | period within thirty (30) c.d. upon receipt of the approved funde | d j | Chief, | | ce & Hydrology Division | |
| Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised BAC Chairman 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 447,792.00 Supplier in any of the items shall render the | | | | | | |
| 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) Judge Content | | | | | | |
| 9. Please indicate the brand for each items being offered. | | | | | | |
| 10.Bidder/s shall submit sealed quotation. | | | | | | |
| | | | | | | |
| Item | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | | | | | | |
| | Lot 1 - Supply and delivery of the following: | | | | | |
| SP-V-001 | Upper Arm Assembly (LH & RH) | | | | Р | |
| | Strut Bar Bushing | | | | | |
| | Leaf Spring Steel Bushing | | · · · · · · · · · · · · · · · · · · · | | · · · · | |
| | Stabilizer Linkage | | | | | |
| | Front Suspension Sub-Frame | | | | · · · · | |
| | ABC Lot 1 - Php 409,053.00 | | | | | |
| | | | | | | |
| | Lot 2 ~ Supply and installation of the | | | | | |
| | following: | | | | | |
| | Tint for Windshield | | | | | |
| | Front Wiper Blades | | | | | |
| | Rear Wiper Blades | | | | <u> </u> | |
| | Wiper Lever Switch Assembly | | | | | |
| | ABC Lot 2 - Php 38,739.00 | | | | | |
| | -&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&& | | | | | |
| | TOTAL AMOUNT | | | | Ρ | |
| | Please write total amount in words | | | | | |
| | | | | | | |
| | | | | | | |
| | E: For the use in the repair of Toyota Hi-Ace Super Gr | | 'ear Model 2 | 015, H1-8248 (1 | 03606/AAG-5136) | |
| - | at EMD. USN: JTFRS13P400042016; ESN: 2KDA85107 | 3. | | | | |
| Brand and Model: V | | | | Warranty: | | |
| Delivery Po | eriod: | | Price Validi | у: | | |
| ∆fte | r having carefully read and accepted your Gen | eral Conditi | ions T / W | e quote vou in | the item(s) at | |
| | note above. If the space for Delivery Period, V | | | | | |
| | concur with the Terms and Conditions specifie | | | | | |
| | BAC-Secretariat: | - | | | | |
| Tel. No. 853-2012 | | | Printed Name/Signature/Date | | | |
| | | | | | | |
| Tel. No./Cellphone No./E-mail Address | | | | | | |