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	Republic of the Ph DEPARTMENT OF PUBLIC WO REGIONAL OF Engineers' Hill, Bulua, Cag	ORKS AND HIGHWAYS				
Name of Procuring Entity	•	Request for Quotation (P.R. No.): X4-24-08-337				
Revised on:		Date: August 6, 2024				
Standard Form/Title:	REQUEST FOR QUOTATION	ATION Office/End-User: CONSTRUCTION DIVISION				
ADDRESS: TEL. NO./FAX NO.:	est price on the item(s) listed below subject t	TIN: to the Terms and Conditions stated below and submit yo				
herewith, to the BAC Sec Oro City. <b>TERMS and CONDIT</b> 1. All entries must be typewrit 2. Delivery period within <u>thirt</u> Purchase Order (P.O.) Admi IRR-RA 9184 shall be impos 3. Warranty shall be for a min Equipment from date of accep 4. Price validity shall be for a j 5. Attach Certified True Copy i Statement (if ABC is above 6. The Approved budget ceilin 7. RFQ must be signed by an	ten or legibly written. <b>Y</b> (30) c.d. upon receipt of the approved funded nistrative penalties pursuant to Sec. 69 of the Revised ed for non-delivery without valid reason. imum of three (3) months for supplies & materials; one (1 brance by the end-user. period of sixty (60) calendar days. of PhilGeps Registration Number, Mayor's Permit and Omni <b>50K), Income/Business Tax Return if ABCs above i</b> g for this procurement is <b>Php 165,916.67</b> authorized signatory. I brochures of the product (if applicable) or each items being offered.	nibus Sworn				
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Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		<b></b>					
SP-V-021	Vacuum Pump Assy.	1	unit		P		
SP-0-143	Oil Pump Assy.	1	unit				
SP-B-059	Ball Joint, Lower	2	pcs				
SP-T-045	Tie Rod End	2	pcs				
SP-R-039	Rack End	2	pcs				
SP-B-185	Breather Assy. O-ring	1	рс				
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&						
	TOTAL AMOUNT				P		
	Please write total amount in words						
			<u> </u>				
	Please specify brand name, if applicable.						
PURPOSE: For Repair and Maintenance of Ford Ranger Pick-up, H1-8936 (KAC-2668).							

Brand and Model: \_\_\_\_\_ Delivery Period: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060

Printed Name/Signature/Date

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



Warranty: \_\_\_\_\_ Price Validity: \_\_