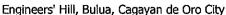


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Name of Procuring Entity: Request for Quotation (P.R. No.): X6-24-08-372

Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: MAINTENANCE DIVISION

COMPANY NAME: ADDRESS:

Revised on:

TEL. NO./FAX NO.:

TIN:

Date:

August 22, 2024

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of SFP 2 3 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagavan de Oro City.

QTY.

UNIT

assv

TERMS and CONDITIONS:

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.

S. 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 64,876.67

ITEMS & DESCRIPTION

7. RFQ must be signed by an authorized signatory.

SP-E-050 Exhaust Gas Recirculation (EGR)

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.

Chief, Construction Division BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.

TOTAL PRICE

UNIT

PRICE

| 3F = E-030 | Exhaust das Recifculation (EGR) | Τ. | assy | | <u> </u> |
|---|---|-------------|---------------------------------------|-------------|--|
| SP-C-006 | Clutch Lining | 1 | рс | | |
| SP-P-002 | Pilot Bearing | 1 | рс | | |
| SP-R-004 | Release Bearing | 1 | рс | _ | |
| SP-P-001 | Pressure Plate | 1 | рс | | |
| SP-R-003 | Rotor Disc, Front | 2 | рс | | |
| SP-T-064 | Turbo Timer | 1 | set | | |
| | -&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&& | | | | • |
| | TOTAL AMOUNT | | | | P |
| | Please write total amount in words | | | | |
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| _ | | | | | |
| | | | | | |
| | Please specify brand name, if applicable. | | | | |
| PURPOSE | : For the repair and maintenance of Mitsubishi Strad | a GLS SPT M | IT Pick-up. (| (KFZ-995) | |
| Brand and Model: | | | Warranty: | | |
| Brand and Model: Delivery Period: | | | Price Validity: | | |
| prices | er having carefully read and accepted your General note above. If the space for Delivery Period, V concur with the Terms and Conditions specified | Varranty an | d Price Va | | |
| BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060 | | | Printed Name/Signature/Date | | |
| | | | Tel. No./Cellphone No./E-mail Address | | |
| | | | | TO SHATTON, | 120 9001 |