

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



REGIONAL OFFICE X
Engineers' Hill Bulua Cagayan de Oro City

	Engineers mil, buit	ia, Cagayan (BACONO PILIPINAS	
	Procuring Entity:				P.R. No.): X7-24-07-322	
Revised or				July 30, 2024		
Standard I	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: PDD		
	IY NAME:					
ADDRESS: TIN: TIN:						
Please your quot attached Cagayan TERMS a 1. All entrie 2. Delivery Purchase IRR-RA 9: 3. Warranty Equipment 4. Price vall 5. Attached	quote your lowest price on the item(s) listed below, station duly signed by your representative not later than herewith, to the BAC Secretariat, 2nd Floor Administrated Oro City. and CONDITIONS: s must be typewritten or legibly written. 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. shall be for a minimum of three (3) months for supplies & material from date of acceptance by the end-user. dity shall be for a period of sixty (60) calendar days. ertified True Copy of PhiliGeps Registration Number, Mayor's Permit at 1616 ABC is above 50(K) Trucome/Business Tax Return if ABCs.	VIRGIE G. NAYVE, AEr Chief, Construction Division BAC Chairman Supplier must quote for all of the items.				
6. The Appr7. RFQ mus8. Bidders s9. Please in	roved budget celling for this procurement is Php 84,901.67 at the signed by an authorized signatory. shall submit original brochures of the product (if applicable) dicate the brand for each items being offered.		by rei	the Supplier in ader the bid no ound for disqua	ection or alteration made any of the items shall n-complying, hence, a alification.	
10.Bidder/s	shall submit sealed quotation.			· · · · ·		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and Installation of the following:				Р	
SP-C-006	Clutch Lining	1	pc.			
SP-R-004	Release Bearing	1	pc.			
SP-P-002	Pilot Bearing	1	pc.			
SP-P-001	Pressure Plate	1	pc.			
SP-C-013	Cross Joint Bearing	2	pcs			
SP-S-003	Shock Absorber, Front	2	pcs			
SP-S-004	Shock Absorber, Rear	2	pcs			
SP-T-045	Tie Rod End	2	pcs			
	Aircon Belt	1	pc.			
	Alternator Belt	11	pc.			
	Steering Pump Belt	1	pc.			
	Wiper Blades	1	set			
OSP-M-003		1	set			
SP-K-001	King Pin Kit	1	set			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&		 			
	TOTAL AMOUNT		<u> </u>		P	
	Please write total amount in words					
•	NOTE: All items should be BRAND NEW and		-			
	STANDARD for the unit indicated in the purpose.					
	STATE AND TOT THE UNITED BEINGS					
	Please specify brand name, if applicable.					
PURPOS 8754 (KAC	E: For use in Planning and Design Division for Repair a C-6971).	and Mainter	nance of Ser	vice Vehicle, I	Isuzu Passenger Van, H1-	
Brand and Model: W						
Delivery P			Price Validi	ty:		
prices	er having carefully read and accepted your Gene note above. If the space for Delivery Period, W concur with the Terms and Conditions specified	Varranty a	nd Price Va	e quote you lidity are le	in the item(s) at ft blank, it means	
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			