



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



Printed Name/Signature/Date

Name o	of Procuring Entity	or Oustatio	n /D D N=		0 - 1 - 2	
Name of Procuring Entity Request for Revised on		or Quotation (P.R. No.) Date		· ·	MAR 1 3 7074	
Standa	rd Form/Title REQUEST FOR QUOTATION		Office/Er	nd-User:	CONSTRUCTION SECTION	
COMPANY NAME: ADDRESS						
TEL/FA			TIN. NO.			
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 2:00 p.m. of						
TERMS AND CONDITIONS						
All entries must be typewritten or legibly written.     Delivery period within 60 cd upon receipt of the approved funded						
Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.			AUREL AL PEREZ BAC Chairperson			
Warranty shall be for a minimum of three (3) months for supplies & materials,						
one year for equipment from date of acceptance by the end-user.						
Price validity shall be for a period of sixty (60) calendar days.     Price validity shall be for a period of sixty (60) calendar days.     Price validity shall be for a period of sixty (60) calendar days.     Price validity shall be for a period of sixty (60) calendar days.						
	d upon submission of the quotation.					
Bidders shall submit Omnibus Sworn Statement.     Bidders shall submit original broshures showing certifications of the						
Processing to the second	roduct if applicable.					
	3. Please indicate the brand for each items being offered. 9. The approved budget ceiling for this procurement is <b>P252,000,00</b>					
э. те арр	loved badget terring for this proturement is P232,000.00	l.				
Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
I	FOR USE OF FORD RANGER RAPTOR H1- 8193/CAP 7443					
1	Clutch Rebuilding Kit	1.00	set			
	FOR USE OF FORD RANGER DBL 3.2L H1-	2.00	500	***		
II	8194/ABI 2914					
1	Caliper Assembly (Left and Right)	2.00	set			
III	FOR USE OF TOYOTA HILUX 2.8L G 4X4 MT H1-8365/ DBY 3193					
	Tires 265/65 R17					
N.	Tubeless					
9	Steel Belted Radial		1			
1	Max load 1120 kg (2469 LBS)	5.00	pcs			
	at 300 KPa (44 PSSI) Max. Pressure) Plies: Tread 2 steel 2 polyvester 2 Nylon					
	Sidewall 3 polyvester					
	All terrain					
	CLIDDLY AND DELTYEDY OF TIDES AND SPADEDARTS FOR			······································		
	SUPPLY AND DELIVERY OF TIRES AND SPAREPARTS FOR USE OF SERVICE VEHICLES OF CONSTRUCTION SECTTION		<b></b>			
	32 S. SERVICE VEHICLES OF CONSTRUCTION SECTION					
TW 11					*	
	The awarding of this RFQ will be on a lumpsum basis					
	Prospective Suppliers must quote for all the items	The state of the s				
	otherwise they will be subjected for disqualification.					
			<u> </u>			
Brand and Model Warranty						
Delivery period Price validity						
After h	aving carefully read and accepted your General Conditions, I/We quote you on	the item(s) at	prices note a	bove. If the space fo	or Delivery Period,Warranty and	
price Validity are left blank, it means disqualification.						