

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Revised on:

Fax. No. (065) 212 - 2538

Standard Form/Tit	e:				
COMPANY NAM	Request for Qoutation : P.R. No. 24-04-041 Date: 04/01/2024				
ADDRESS:		Office/End-User:	Ac	dministrative	Section Section
TEL. NO./FAX		TIN:			
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 A.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.					
TERMS AND	CONDITIONS:				ĵ
1. All entries must be typewritten or legibly written.					
2. Delivery period within ten (10) calendar days 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 year for Equipment from date of acceptance by the end-user.					
			HARITY D. R	FLLOSA	
4. Price validity shall be for a period of sixty (60) calendar Days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. BAC Chairperson					
6. Bidders shall submit original brochures showing certifications of the product, (If applicable)					
	he brand for each items being offered.	1			
1	dget ceiling for this procurement is Php193,756.50				
REQUEST FOR QUOTATION					
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	(Ford Ranger Trekker 4x2/090802)				
1	Timing Belt (PTHX/DTHX)	1	рс		
2	Fan Belt (PHPX-223)	3	рс		
3	Timing Belt Tensioner (ITHX/RTHX)	1	рс		
4	Fan Belt Tensioner-(PHB2X-923)	1	рс		
5	Camshaft Oilseal (SH12X-722)	2	рс		
6	Injector O-ring (STIHX)	4	рс		
7	Injector Seal (STIHX)	4	рс		
8	Valve Cover Gasket (RHEZX)	2	pc		
9	Rocker Arm (EHX)	16	рс		
10	Brake Cleaner	2	bottle		
11	Engine Degreaser	2	bottle		
12	Gasket All	2	рс		
13	Fuel Return Connector (Hose RHEZX)	1	рс		
14	Air Cleaner (Filter STIHX)	1	рс		
15	Idler Tensioner	1	pc		
		ib Total Amount			
Brand Model:	30	Warranty:	· ·		
Delivery Period:		Price Validity:			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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. Printed Name/Signature/Date					
BAC - SECRETARIAT: Tel. No. 212 - 2538					

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



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

Sta. Isabel, Dipolog City Name of Procuring Entity: DPWH ZN 2nd District Engineering Office Revised on: Standard Form/Title: Request for Qoutation: P.R. No. 24-04-041 COMPANY NAME: Date: 04/01/2024 ADDRESS: Office/End-User: **Administrative Section** TEL. NO./FAX NO.: TIN: 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 A.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within ten (10) calendar days 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 year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar Days. **CHARITY D. RELLOSA** 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. **BAC Chairperson** 6. Bidders shall submit original brochures showing certifications of the product, (If applicable) 7. Please indicate the brand for each items being offered. Php193,756.50 8. The approved budget ceiling for this procurement is REQUEST FOR QUOTATION **ITEMS & DESCRIPTIONS** Item No. UNIT UNIT PRICE TOTAL PRICE (Toyota Fortuner SEM-313) Air Filter 16 DC Alternator Fan Belt 17 1 pc Fan Belt Tensioner - (Big) 18 4 pc Fan Belt Tensioner - (Small) 19 pc 20 Valve Cover Gasket рс **Hub Bearing Assymbly Front** 2 21 assy Timing Belt 97T 22 1 рс 23 Timing Belt Tensioner 1 DC 24 Turbo Charger Assy. DC Front Shock Absorber рс 26 Contact Cleaner pc Injector Nozzle Cover 27 4 DC 4 Injector Nozzle Holder 28 DC **Power Steering Boots** 1 29 DC 2 Bolt 6 x 20 30 pc Tensioner Bearing (GUT-23R/BRG) 4 31 Purpose: For Consolidation of corrective maintenance for various vehicle, assigned in the QAS for the 1st quarter CY-2024, this district. Total Amount P **Brand Model:** Warranty: **Delivery Period: Price Validity:** After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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. Printed Name/Signature/Date **BAC - SECRETARIAT:** Tel. No. 212 - 2538 Fax. No. (065) 212 - 2538 Tel. No./Cellphone No./E-mail Address