

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## RIZAL 2ND DISTRICT ENGINEERING OFFICE





BAGONG PILIPINAS

Name of Procuring Entity :		: DPWH - Rizal II DEO	Request for Quotation : P.R. No		: P.R. No. 2025	5-05-0067	
Revised on :			Date				
Standard Form,	/Title	: REQUEST FOR QUOTATION	Office/End-L	Jser	: Maintenance	s Section	
COMPANY NAI	ME	:			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ADDRESS		:					
TEL. NO./FAX N		TIN :					
your quotation			elow, subject to the Terms and Conditions stated below and submit				
your quotation duly signed by your representative not later than 9:00 A.M. of in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Rizal II District Engineering Office, Pasig City.							
TERMS and CONDITIONS:							
		ritten or legibly written.					
<ol> <li>Delivery period within 30 Working Days upon receipt of the approved funded Purchase C (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised RR-RA 9184 shall be</li> </ol>			rder				
imposed for	r non-delivery w	without valid reason.					
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) ye				\$		CATHERINE X. TAMAYO	
	Equipment: 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for the period of sixty (60) calendar days.					Engineer III BAC Chairperson	
1							
	5. G-EPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.						
	6. Bidders shall submit original brochure. 7. Places indicate the broad for each items being offered.						
	lease indicate the brand for each items being offered. he approved budget celing for this procurement is <u>₹ 72,300.00</u>						
9. The warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress							
		k guarantee equivalent to at least one percent (1%) of the total					
ITEM NO.	<u> </u>	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Compressor		1	pc.			
	Expansion Val	ve	1	pc.	$\Box$		
	Drier		1 1	pc.	+		
	Flushing Cleaning and F	From	1 1	lot	+		
	Aux Fan Motor		1	pc.	+		
	Alternator		1	pc.			
	Motor Blower		1	pc.			
	Horn and Labo	or	1	lot			
	Labor AC	*****	1	lot	<del>                                     </del>		
		***************************************	<del>                                     </del>	<del> </del>	-		
					+		
	<u> </u>			<u> </u>	<u> </u>		
	<del> </del>			<u> </u>	<del>                                     </del>		
	<del></del>		<del></del>		<del>                                     </del>		
	<del></del>		<del> </del>		<del>                                     </del>		
					<del>                                     </del>		
	<del></del>		<del></del>	Ĺ			
	<del> </del>		<del></del>	<u> </u>	-		
	l		<del>                                     </del>		+		
	i	The state of the s	<u> </u>		<del>                                     </del>		
	To be used in Is by the Mainter	Isuzu D-MAX with Plate No. 030805 (TQV 375), being utilized			<del>                                     </del>		
	Dy the manice.	nance Section					
	<u> </u>						
	<del></del>		<del></del>	ļ			
	TOTAL		<u> </u>				
Brand Model:				Warranty: Price Validity			
Pelivery Period: Pi					/:		
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period,							
		are left blank, it means that I concur with the Terms an					
Tel. No. 88	309-3870	-	Prii	Printed Name / Signature / Date			
			Tel No.	/ Cellphone	e No. / E-mail A	ddress	