

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Sibulan, Negros Oriental, Region VII



~	Sibulati, Negros Offenda, Region VII					BAGONG PILIPINAS		
Name of Procuring Entity : Request for Quotat			tation (P.R	tion (P.R. No):			2024-05-137	
Revised on:			Date:				May 24, 2024	
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User:								
COMPANY NAME:								
ADDRESS:								
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 2:00P.M. In the return envelope attached								
herewith	n, to the BAC Secretarian ND CONDITIONS:	t, DPWH, NO2DEO, Cangmating, S	ibulan, Neg	. Or.				
	es must be typewritten or leg	ibly written						
Delivery period withinupon receipt of the approved funded Purchase Order (P.O.). Administrative								
penalties p	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.							
3. Warra	3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following							
conditions and terms of warranty: (3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.)						LOWELLO. RAAGAS		
(1 year) / Non-Expendable Supplies (consumed in used w/in 1 year like ruei,spareparts and etc.) (1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture,fixtures & etc.)						/BAC Chairperson		
(3 years) / IT Equipment (computers,printers and etc.)								
4. Price validity shall be for a period of sixty(60) calendar days.								
5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement shall								
be attached upon submission of quotation.								
Iders shall submit original brochures of the product, if applicable. Jase indicate the "BRAND NAME/MODEL" for each items being offered.								
	The approved budget ceiling (ABC) for the procurement is P 73,000.00							
ITEM NO.	ITEN	AS & DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
_ 1	Replace Flywheel Ass	5y.	1	lot				
2	Flywheel Assy. With	Damper	1	assy				
	xx			1007				
				1	-			

For replacement of defective parts of TOYOTA GRANDIA, GAM 4688/h1-9597.								
h-								
1								
					-			
Brand and Model : Price Validity :								
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 Delive DPWH.	ery Period, Warranty and	Price Validity are left blank, it mean	s that I con	ncur with the	Terms a	ind Cond	itions specified by	
BAC Secre	etariate:							
	35)522-0635				Printe	ed Name	/Signature/Date	
Tel No /Cellabone No /E-mail Add								