Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE
Sibulan, Negros Oriental, Region VII

BAGONG PILIPINAS

Name of Procuring Entity :	Request for Quotation (P.R. No):		**2024-09-218**
Revised on:		Date :	September 3, 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 **September 9, 2024 at 2:00P.M**. In the return envelope attached herewith, to the BAC Secretariat, DPWH, NO2DEO, Cangmating, Sibulan, Neg. Or.

***TERMS AND CONDITIONS*:**

1. All entries must be typewritten or legibly written.
2. **Delivery period** within 7 c.d. 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** 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.)
   (1 year) / **Non-Expendable Supplies** (serviceable in more than 1 year like furniture,fixtures & etc.)
   (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.
6. Bidders shall submit original brochures of the product, if applicable.
7. Please indicate the **"BRAND NAME/MODEL"** for each items being offered.
8. The approved budget ceiling (ABC) for the procurement is P **50,385.00**

LOWELL O. RAAGAS
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires, 265/ 70R17 (Brand New)	4	pc		
2	Brake Pad	1	set		
3	Brake Shoe	1	set		
4	Wiper Blade	1	set		
	x----x----x				
	For replacement of defective parts of Isuzu D-Max, AAR-4838/ H1-7953.				

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 Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC Secretariate:
Tel.No. (035)522-0635

Printed Name/Signature/Date
Tel. No./Cellphone No./E-mail Add.