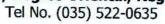


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE Sibulan, Negros Oriental, Region VII





Name of Procuring Entity:		Request for Quotation (P.R. No):			2024-02-017		
Revised			Date :				y 22, 2024
Standa	rd Form/Title:	REQUEST FOR QUOTATION	Office,	/End-User	8		· · · · · · · · · · · · · · · · · · ·
(COMPANY NAME	:					
	ADDRESS	17			100000000000000000000000000000000000000		of the second
Plea	ase quote your lowe	st price on the item(s) listed below, so	ubject to	the Terms	and Co	onditions	stated below an
submit	your quotation duly	signed by your representative not la	iter than	2:00P.M	. In the	return	envelope attache
nerewit	th, to the BAC Secre	tariat, DPWH, NO2DEO, Cangmating, S	Sibulan, N	eg. Or.			
	AND CONDITIONS: ries must be typewritten	or legibly written					
		upon receipt of the approved funded Purcha	aca Ordar (I	00) 44:-	1 -1 -11		
penalties	pursuant to Sec. 69 of the	ne Revised IRR-RA 9184 shall be imposed for no	n-delivery v	vithout valid	reason.		
		after acceptance by the procuring entity of the d					
condition	s and terms of warranty:				Tonownig	LOW	ELL O. RAAGAS
(3 mnth) (1 year)	/ Expendable Suppli	es (consumed in used w/in 1 year like fuel,spare	eparts and e	etc.)		ВА	C Chairperson
	/ IT Equipment (com	upplies (serviceable in more than 1 year like ful	rniture,fixtu	res & etc.)			
4. Price	validity shall be for a pe	eriod of sixty(60) calendar days.					
5.PhilGEP	S Registration/Mayor's P	ermit & DTI, Income/Business Tax shall Return	and Omnibu	ıs Sworn Sta	tement		
	attached upon submission s shall submit original bro	or quotation. Othures of the product, if applicable.					
7. Please	indicate the "BRAND N	AME/MODEL" for each items being offered.					
		BC) for the procurement is P	i i	66,110.00	o		
ITEM NO		TEMS & DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE
1	Main Shaft		1	рс			
2	Hand Brake Cab	e	1	set			
3	Synchronizer Rin	g	2	pcs			
4	Gear (as per san	nple)	1	pc		V. III	
5	Rear Axle Oil Sea	al	1	рс			
6	Bearing (as per s	sample)	1	рс			
7	Synchronizer Hu	b, (3rd/4th) with Sleeve Lock and					
I	Spring		1	set			
8	Clutch Release B	earing	1	рс	V-377-31		
9	Clutch Disc		1	рс			
10	Pressure Plate		1	рс			
11	Gasket All		3	pcs			
	XX		+ -	pcs			
		7.19.83313470E	_				
		To Control to the con					
For rep	placement of defec	tive parts of Toyota Hi-Lux, YLB 67	4/HI-78	39			
		The second secon	.,	7			
Brand ar	nd Model :		!	Price V	alidity:		
	having carofully road	and accepted your Congral Conditions Ti	We quote	vou on the	e item(s)	at prices	s note above. If the
After	" Daliana Daliana Par	and accepted your General Conditions, I/	rre quote	1997	(-)	at price.	note above, in the
After space fo by DPWI	r Delivery Period, War	ranty and Price Validity are left blank, it me	eans that I	concur wit	th the Te	rms and	Conditions specified
space to by DPWI	r Delivery Period, War H.	ranty and Price Validity are left blank, it me	eans that I	concur wit	th the Te	erms and	Conditions specified
space to by DPWI BAC Seci	r Delivery Period, War	ranty and Price Validity are left blank, it me	eans that I	concur wit	th the Te	erms and	Conditions specified



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ROS ORIENTAL 2nd DISTRICT ENGINEERING OFF

NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE Sibulan, Negros Oriental, Region VII

Tel No. (035) 522-0635



Name of	Procuring Entity:	curing Entity: Request for Quotation (P.R. No):			2024-02-019			
Revised	on:		Date:			Februar	y 22, 2024	
Standard	form/Title:	REQUEST FOR QUOTATION	Office/	End-User				
C	OMPANY NAME	•						
	ADDRESS							
Pleas	se quote your lowe	st price on the item(s) listed below, s	subject to t	he Terms	and Co	nditions	stated below and	
submit y	our quotation duly	signed by your representative not I	ater than	2:00P.M.	In the	return	envelope attached	
herewith	, to the BAC Secre	tariat, DPWH, NO2DEO, Cangmating,	Sibulan, No	eg. Or.			W	
	ND CONDITIONS: es must be typewritten	or legibly written						
2. Deliver	y period within	upon receipt of the approved funded Purcl ne Revised IRR-RA 9184 shall be imposed for n	nase Order (P	.O.). Admini	strative			
conditions	and terms of warranty:	after acceptance by the procuring entity of the	delivered sup	plies in the f	following	LOWI	LL O. RAAGAS	
		es (consumed in used w/in 1 year like fuel,spa	reparts and e	c.)	ŀ	BAC Chairperson		
(1 year)	/ Non-Expendable S	upplies (serviceable in more than 1 year like for			1,000	Δ,	e champerson	
		puters,printers and etc.)						
4. Price v	Registration/Mayor's P	riod of sixty(60) calendar days. ermit & DTI, Income/Business Tax shall Return	and Ow-it	Cur Ct				
shall be at	tached upon submission	of quotation.	and Omnibus	S Sworn Sta	tement			
6. Bidders	shall submit original bro	ochures of the product, if applicable.						
		AME/MODEL" for each items being offered.						
		BC) for the procurement is P		0,000.00		3511105		
ITEM NO.		TEMS & DESCRIPTION	QTY	UNIT	UNIT	PRICE	TOTAL PRICE	
1	Tires, 265 x 50R	20 (Brand New)	4	pcs				
	XX							
		The second secon						
		The state of the s		and the second				
		- Commence and the commence of						
	Time .							
					7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
For rep	acement of defec	tive parts of Ford Everest 1380-01	1264156/H	I-8395				
Brand and	VALUE DAY		1	Price V	alidity :			
After space for by DPWH	Delivery Period, War	I and accepted your General Conditions, ranty and Price Validity are left blank, it n	I/We quote neans that I	you on the concur wit	e item(s) th the Te	at price erms and	s note above. If the Conditions specified	
BAC Secr	etariate:							
	035)522-0635			-		A Waster	/Signature/Date	
					i ei. r	o./Cellpho	one No./E-mail Add.	