Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

| e of P | D D Areant of Dublic Works & Highways | Request for Qu | otation (P. | R. No.) : 2022 | -10-120 | |
|--|---|--------------------------------|--|--|--------------------------|--|
| ne of Procuring Entiry: Department of Public Works & Highways | | Date | ate : October 1, 2024 | | | |
| exised on REQUEST FOR QUOTATION | | Office/End-Use | r: P | Procurement Unit | | |
| | Official | | | | | |
| | Y NAME: | | يردسين | t A I Smil | And a Color of the Color | |
| RES | | and a production of the second | and the second | | No. N. St. William | |
| I. No. | | | Com A | (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 | * | |
| No./F | ax No. : quote your lowest price on the item(s) listed below, subject to the Terms and Condi | ition stated below ar | id submit | your | Tomas Tomas | |
| lease | duly signed by your representative not later than 2:00 P.M. of | ZUZAn the return | envelope | attached) | | |
| tation | to the BAC Secretariat, DPWH, Bslig City. | | ATE. | 11)-00-0 | | |
| 2001U11, | to the DAO Occidental, D. T. T. | | | M. U.L | | |
| VII ontr | ies must be typewritten or legibly written. | | esperance Waster | المعمول و | -100 | |
| S - C | uporied within ten (10.) wid upon receipt of the approved funded | 136 | GIT | ra time | | |
| Purchase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised | | | The second secon | | | |
| IDD DA 9184 shall be imposed for non-delivery without valid reason. | | | ARMANDO R. SALINAS | | | |
| Warranty shall be for a minimum of three (3) months for supplies & materials, one | | | Engineer III | | | |
| waar f | or Equipment from date of acceptance by the end-user. | NATIONAL PROPERTY. | (BAC ∯hairman) | | | |
| Duia a s | colidity shall be for a period of one hundred twenty (120) calendar days. | | • | | | |
| ~ FD0 | Pogistration Certificate shall be attached upon submission of the quotation. | | | | | |
| Biddeı | rs submit original brochure showing certifications of the product, If applicable. | | | | | |
| Please | e indicate the brand for each items being offered. roved budget ceiling for this procurement is P 61,900.00 | | | | | |
| | in the reneir and maintenance of service vehicle (NA | O-6180) assigned | at Procu | rement | | |
| ırpose | Unit for the 4th quarter CY-2024. | | | | | |
| | | QTY. | Unit | UNIT | TOTAL PRICE | |
| tem | ITEMS & DESCRIPTION | | | PRICE | | |
| No. | Brake Pad Front | 1 1 | set | | | |
| | Brake Pad Rear | 1 1 | set Itrs | | | |
| 3 | Fully Synthetic Oil 5W40 | 16 | set | | | |
| | Tie Rod End | 1 1 | set | ļ | | |
| 5 | Air Cleaner Filter | | рс | | | |
| 6 | Battery | | P | | | |
| | x-x-x-x-x-x-x-x | | | | | |
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| | | I Warranty | <u> </u> | | | |
| Brand | and Model : | • • • • • | Price Validity : | | | |
| | ry Period : | Price Valid | ity . | | | |
| | | the item(s) at prices | : | | | |
| Δfi | ter having carefully read and accepted your General Conditions, I/We quote you on | the itention at phoe | | | | |
| , \rac{1}{2} | above. | | | | ····· | |
| i e | | | Printed Name/Signature/Date | | | |
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