

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

ANTIQUE DISTRICT ENGINEERING OFFICE
San Jose, Antique,

DPWH, SAN JOSE, ANTIQUE

## PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS,

Name o	of Procuring Entity : Antique DEO Request for Quota	tion (P.R. No.	): 2024-	: 2024-06-029				
Revised	I on :	Dat	e : June	11, 2024				
Standa	rd Form/Title : REQUEST FOR QUOTATION	Office/End-Use	r: Maint	enance Sec	ction			
	COMPANY NAME :							
_	ADDRESS : TEL. NO./FAX No. :		TIN					
by your	se quote your lowest price on the item(s) listed below, subject to the Terms and Co representative not later than 10:00 A.M. of June 18, 2024 in the return envelope at DEO, San Jose, Antique.		below and	submit your quo				
1. All ei 2. Deliv Adminis non-dei 3. Warr Equipm 4. Price 5. <b>Philo</b> <b>Return</b> 6. Bidde 7. Pleas	Sand CONDITIONS: Intries must be typewritten or legibly written.  Bery period within 15 C.D. upon receipt of the approved funded Purchase Order (P.C.  Bery period within 15 C.D. upon receipt of the Revised IRR-RA 9184 shall be imposed in the purchase pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed in the purchase of the reason.  Bery without valid reason.  Bery sears IT Equipment from date of acceptance by the end-user.  Bery station Certificate, Mayor's/Business Permit, Income/Business Tax  Bery Registration Certificate, Mayor's/Business Permit, Income/Business Tax  Bery Station Sworn Statement shall be attached upon submission of the quotation are shall submit original brochures of the product.  Bery indicate the brand for each items being offered.  Bery proved budget ceiling for this procurement is P 739,421.50	l for	DAN D. MOSQUERA  BAC Chairperson					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE			
1	Oil Filter (AMMAN VIBRO ROLLER)	10	no					
2	Fuel Filter (AMMAN VIBRO ROLLER)	5	no	1				
3	Wiper Motor (MITSUBISHI L-200)	1	no					
4	Tail Light RH (MITSUBISHI L-200)	1	assy					
5	Tail Light LH (MITSUBISHI L-200)	1	assy					
6	Break Drum Rear (MITSUBISHI L-200)	2	no					
7	5-Ton Bottled Jack	2	no					
8	Tie Rod End (2pcs/set) (MITSUBISHI L-200)	2	set					
9	Ball Joint, Upper (2pcs/set) (MITSUBISHI L-200)	2	set					
10	Ball Joint, Lower (2pcs/set) (MITSUBISHI L-200)	2	set					
11	Altenator Belt (MITSUBISHI L-200)	2	no					
12	Wiper Blade. 18 inches	2	no					
13	Cylinder head gasket (MITSUBISHI L-200)	1	set					
14	Oil Filter (MITSUBISHI L-200)	8	no					
15	Fuel Filter (MITSUBISHI L-200)	5	no					
16	Brake pads (4pcs/set) (MITSUBISHI L-200)	4	set					
Brand a Delivery  Afte space	er having carefully read and accepted your General Conditions, I / We for Delivery Period, Warranty and Price Validity are left blank, it me	:	n the item(	s) at prices n h the Terms	ote above. If the and Conditions			
specifi	ed by DPWH.  Engr. THELMA A. ESCANILLAS	-	Pr	inted Name /	Signature / Date			

Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879

email: bactwgantique@yahoo.com

Tel. No. / Cellphone No. / E-mail Address



San Jose, Antique,

### PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

			DPWH, SAN JOS	E, ANTIQU	E				
Name o	f Procuring Entity	: Antique DEO	Request fo	r Quotation	(P.R. No.): <b>2024-06-029</b>				
Revised	on:				Date : June 11, 2024				
Standar	d Form/Title :	REQUEST FOR	Office	/End-User	: Maint	enance Se	ction		
	COMPANY NAME :								
	TEL. NO./FAX No.					TIN	:		
by your	se quote your lowest price on representative not later than ' DEO, San Jose, Antique.	the item(s) listed below, 10:00 A.M. of June 18, 2	subject to the Terms 024 in the return envi	and Condition	ns stated to d herewith	pelow and s to the Cha	submit your qui irman, BAC O	otation duly signed ffice of the DPWH-	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 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 shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Certificate, Mayor's/Business Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 739,421.50							DSQUERA rperson		
Item No.	ITE	MS & DESCRIP	PTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
17	Brake Shoes (4 pcs/set)	(MITSUBISHI L-200)			4	set			
18	Rotor Disc (MITSUBISH	I L-200)			2	no			
19	Tap and Die set				1	set			
20	Aircon condenser (MITS	UBISHI L-300)			1	no			
21	Accelerator cable (MITS	UBISHI L-300)			1	no			
22	Aircon Belt (MITSUBISH	I L-300)			1	no			
23	Aircon Evaporator (MITS	SUBISHI L-300)			1	no			
24	Expansion Valve (MITSU	JBISHI L-300)			2	no			
25	Pull/out/install necessary vaccum of system, recha compressor, ect (labor a	rging of Refrigerant,	installation of airco		3	job		-	
26	Brake pads (4pcs/set) (I	MITSUBISHI L-300)			2	set			
27	Brake shoes (4pcs/set)	(MITSUBISHI L-300)			2	set			
28	Oil Filter (MITSUBISHI L	300)			4	no			
29	Fuel Filter (MITSUBISHI	L-300)			2	no			
30	Shock Absorber Front (F	OTON THUNDER PIC	( UP)		2	no			
Amount	in Words :								
Brand a	nd Model :		Warrant	ty					
Delivery	Period :er having carefully read of	and accepted your Co					a) at prioce s	note about If the	
space	er naving carejully read of for Delivery Period, War ied by DPWH.								
	*				-	Pr	inted Name /	Signature / Date	
		Engr. THELMA A. ES Head, BAC Secre Tel. No. (036) 540	etariat						

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Tel. No. / Celiphone No. / E-mail Address

email: bactwgantique@yahoo.com



San Jose, Antique,

## PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

Name o	of Procuring Entity : Antique DEO Request for Quotation	(P.R. No	.): 2024	-06-029	
Revised	l on :	Dat	te : June	11, 2024	
Standa	d Form/Title : REQUEST FOR QUOTATION Office	e/End-Us	er: Maint	tenance Se	ction
	COMPANY NAME :				
	ADDRESS : TEL. NO./FAX No. :		TIN		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	ons stated	below and	submit vour au	otation duly signed
Antique	representative not later than 10:00 A.M. of June 18, 2024 in the return envelope attach DEO, San Jose, Antique.	ed herewit	th, to the Cha	airman, BAC O	ffice of the DPWH-
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 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 shall be for a mininum of three (3) months for supplies & materials; one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Certificate, Mayor's/Business Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 739,421.50					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
31	Shock Absorber Rear (FOTON THUNDER PICK UP)	2	no		
32	Side Mirror LH (FOTON THUNDER PICK UP)	1	no		
33	Side Mirror RH (FOTON THUNDER PICK UP)	1	no		
34	Seal Belt Drive Side (FOTON THUNDER PICK UP)	1	no		
35	Oil Pan Assembly (FOTON THUNDER PICK UP)	1	assy		
36	Leaf Spring No. 2 (FOTON THUNDER PICK UP)	2	no		
37	Aircon Compressor, 12V (FOTON THUNDER PICK UP)	1	no		
38	Aircon Evaporator (FOTON THUNDER PICK UP)	1	no		
39	Expansion Valve (FOTON THUNDER PICK UP)	1	no		
40	Shock Absorber Front (NISSAN NAVARA MDL 2020 4X4)	2	no		
41	Shock Absorber Rear (NISSAN NAVARA MDL 2020 4X4)	2	no		
42	Brake Drum, Rear (NISSAN NAVARA MDL 2020 4X4)	2	no		ſ
43	Brake pads (4pcs) (NISSAN NAVARA MDL 2020 4X4)	2	set		
44	Brake shoes (4pcs) (NISSAN NAVARA MDL 2020 4X4)	2	set		
Brand and Delivery  After space	in Words : Warranty  Period : Price Validity  r having carefully read and accepted your General Conditions, I / We quo for Delivery Period, Warranty and Price Validity are left blank, it means ed by DPWH.	: : : : that I	n the item(s concur witi	s) at prices n h the Terms	ote above. If the and Conditions
	Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879		Pri	inted Name /	Signature / Date

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Tel. No. / Cellphone No. / E-mail Address

email: bactwgantique@yahoo.com



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

### ANTIQUE DISTRICT ENGINEERING OFFICE

San Jose, Antique,

### PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

Name of Procuring Entity		: Antique DEO	Request for Qu	otation (P.R. No.) :	2024-06-029	
Revised on :				Date :	June 11, 2024	
Standard Form/Title	:	REQUEST FOR QUOTA	TION	Office/End-User:	Maintenance Section	
COMPANY NAME	:					
ADDRESS	:					
TEL. NO./FAX No.	:				TIN:	
Please quote your lowest price of	on t	he item(s) listed below, subject to	the Terms and	Conditions stated bel	ow and submit your quotation duly signed	

by your representative not later than 10:00 A.M. of June 18, 2024 in the return envelope attached herewith, to the Chairman, BAC Office of the DPWH-Antique DEO, San Jose, Antique.

**Amount in Words** 

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

- All entries must be typewritten or legibly written.
   Delivery period within 15 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 shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
  5. PhilGEPS Registration Certificate, Mayor's/Business Permit, Income/Business Tax
  Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.

- Bidders shall submit **original brochures of the product**.
   Please indicate the **brand** for each items being offered.
   The approved budget ceiling for this procurement is <u>P 739,421.50</u>.

DAN D. MOSQUERA BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
45	Crocodile Jack, 5 tons	1	no		
46	Oil Filter (NISSAN NAVARA MDL 2020 4X4)	2	no	8	
47	Fuel Filter (NISSAN NAVARA MDL 2020 4X4)	2	no		
48	Aircon Cabin Filter (NISSAN NAVARA MDL 2020 4X4)	2	no		
49	Aircon Compressor, 24V (HINO 300S MDL)	1	assy		
50	Dump cable (HINO 300S MDL)	1	no		
51	20-ton bottled Jack	1	no		
52	Tail Light, Rectangular type, 24V	2	assy		
53	Steel Plate 1/4"x4'x8'	10	no		
54	Angle Bar 1-1/2"x1/4"	10	no		
55	Brake lining, front (HINO 300S MDL)	8	рс		
56	Brake lining, rear (HINO 300S MDL)	8	рс		
57	Brake Shoe Lining, Front (HINO 500 MDL)	8	no		
58	Brake Shoe Lining, Rear (HINO 500 MDL)	8	no		

Brand and Model	:	Warranty	:		
Delivery Period	:	Price Validity	:		
	y Period, Warranty and	oted your General Conditions, I / We of d Price Validity are left blank, it med			

Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879

email: bactwgantique@yahoo.com

Tel. No. / Cellphone No. / E-mail Address

Printed Name / Signature / Date

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San Jose, Antique,

## PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS,

		1	DPWH, SAN JOSE, ANTIQU	JE			
Name o	f Procuring Entity	: Antique DEO	Request for Quotation	(P.R. No.)	: 2024-	06-029	
Revised	on:			Date	: June 1	1, 2024	
Standar	d Form/Title :	REQUEST FOR	QUOTATION Office	e/End-User	: Maint	enance Sec	tion
	COMPANY NAME	THE RESERVE THE PERSON NAMED IN COLUMN TWO					
	ADDRESS :				ITIN		
by your	TEL. NO./FAX No.   : se quote your lowest price o representative not later than DEO, San Jose, Antique.	n the item(s) listed helow	subject to the Terms and Conditi 024 in the return envelope attach	ons stated led herewith	pelow and s	ubmit vour aud	otation duly signed
1. All en 2. Delive Adminis non-deli 3. Warn Equipme 4. Price 5. <b>PhilG</b> <b>Return</b> 6. Bidde 7. Pleas	trative penalties pursuant to ivery without valid reason. anty shall be for a mininum o ent; 3 years IT Equipment fr validity shall be for a period IEPS Registration Certifica	non receipt of the approved. Sec. 69 of the Revised I. If three (3) months for support date of acceptance by of sixty (60) calendar days te, Mayor's/Business Pement shall be attached up chures of the product . It is the product of the three of the product	t. <b>mit, Income/Business Tax</b> on submission of the quotation.		2	DAN D. MC BAC Chair	
Item No.	IT	EMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
59	Drag Link Tie Rod End	(MAN DT 4x2 Mdl. CLA	A. 18.280)	1	no		
60	Tie rod bar tie rod end,	LH (MAN DT 4x2 Mdl.	CLA. 18.280)	1	no	7	
61	Tie rod bar tie rod end,	. CLA. 18.280)	1	no		×	
62	Air Cleaner Element, Pr	imary (MAN DT 4x2 M	dl. CLA. 18.280)	3	no		
63	Air Cleaner Element, Se	econdary (MAN DT 4x2	Mdl. CLA. 18.280)	3	no		
64	Boom Magnetic Switch	(MAN DT 4x2 Mdl. CL/	A. 18.280)	1	no		
65	Crawl Magnetic Switch	(MAN DT 4x2 Mdl. CLA	A. 18.280)	1	no		
66	Air Filter Dyer (air syste	em) (MAN DT 4x2 Mdl.	CLA. 18.280)	3	no		
67	15A fuse, plug-in type			10	no		
68	20A fuse, plug-in type			10	no		
69	30A fuse, plug-in type			10	no		
70	10A fuse, plug-n type			10	no		
71	Overhauling Gasket (To	DYOTA 2Y)		1	set		
72	Red Silicon			5	tube		
Brand a Deliver	t in Words : and Model : y Period : er having carefully reac for Delivery Period, W fied by DPWH.	and accepted your G arranty and Price Val	Warranty Price Validity eneral Conditions, I / We quidity are left blank, it mean	: : tote you o	n the item concur wi	(s) at prices th the Term	note above. If the s and Conditions
	*	Engr. THELMA A. ES Head, BAC Sec	retariat		P	rinted Name i	/ Signature / Date

Head, BAC Secretariat
Tel. No. (036) 540-9879
email: bactwgantique@yahoo.com

Tel. No. / Cellphone No. / E-mail Address

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San Jose, Antique,

## PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS,

		D	PWH, SAN JOSE	, ANTIQUE					
Name o	f Procuring Entity	: Antique DEO	Request for	Quotation (P.R.	(P.R. No.) : <b>2024-06-029</b>				
Revised	on:				Date : June 11, 2024				
Standar	d Form/Title :	REQUEST FOR Q	UOTATION	Office/End-	User : N	lainte	enance Se	ction	
	COMPANY NAME :								
	ADDRESS :					TIN :			
by your	se quote your lowest price on representative not later than					and s	ubmit your qu		
Antique DEO, San Jose, Antique.  TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 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 shall be for a mininum of three (3) months for supplies & materials, one year for Equipment, 3 years IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. PhilGEPS Registration Certificate, Mayor's/Business Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is P 739,421.50									
Item No.	ITE	EMS & DESCRIP	TION	QTY	. UN	VIT	UNIT	TOTAL PRICE	
73	Beta Gray			5	tu	be			
74	Sand Paper #120, Water	rproof		20	F	С	,		
75	Spark Plug (TOYOTA 2Y)	)		4	F	С			
76	Vacuum Hose, 5/8" diam	neter		4	me	eter			
77	Accelerator cable			1	as	ssy			
78	Fuel Hose, 5/8" diameter	r		15	me	eter			
79	Radiator hose upper, 4cr	n diameter		1	p	С			
80	Radiator hose lower, 4cm	n diameter		1	p	С			
81	Hose Clip, 1-1/2 inch			3	p	С			
82	Flexible hose clutch			1	p	С			
83	Heater Switch			1	p	С			
84	Automotive wire #12			2	ro	oll			
85	Automotive wire #10			2	ro	oll			
86	Automotive wire #8			2	re	oll			
Amount	in Words :								
Afte space	nd Model : Period : er having carefully read of for Delivery Period, War			dity :					
		Engr. THELMA A. ESC Head, BAC Secret Tel. No. (036) 540-	ariat			Pri	nted Name /	Signature / Date	

email: bactwgantique@yahoo.com

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San Jose, Antique,

## PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

Name o	f Procuring Entity	: Antique DEO Request for	Quotation (P.R. N	o.): <b>2024</b> -	06-029					
Revised	on:			Date: June 11, 2024						
Standar	d Form/Title :	REQUEST FOR QUOTATION	Office/End-U	er: Maint	enance Se	ction				
	COMPANY NAME :									
	ADDRESS :			ITIN:						
Pleas	se quote your lowest price on t	he item(s) listed below, subject to the Terms a	and Conditions state	d below and s	submit vour que	otation duly signed				
by your	representative not later than 10 DEO, San Jose, Antique.	0:00 A.M. of June 18, 2024 in the return envel	ope attached herew	ith, to the Cha	airman, BAC O	ffice of the DPWH-				
1. All en 2. Delive Adminis non-deli 3. Warn Equipme 4. Price 5. <b>PhilG</b> <b>Return</b> 6. Bidde 7. Pleas 8. The ap	trative penalties pursuant to Se ivery without valid reason. anty shall be for a mininum of the ent; 3 years IT Equipment from validity shall be for a period of EEPS Registration Certificate,	n receipt of the approved funded Purchase Oracic. 69 of the Revised IRR-RA 9184 shall be in three (3) months for supplies & materials; one yet date of acceptance by the end-user. sixty (60) calendar days.  Mayor's/Business Permit, Income/Business int shall be attached upon submission of the quures of the product. ems being offered.	nposed for ear for s Tax	DAN D. MOSQUERA BAC Chairperson						
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
87	Wiper motor with Blade		1	assy						
88	Electrical Tape, big		10	roll	,					
89	Headlight Socket		2	рс						
90	Radiator Assy		1	assy						
91	Air Cleaner Hose		1	рс						
92	Battery Terminal		4	рс						
93	Hose Clip, 2-1/2" diamete	r	2	рс						
94	Bolt and nut, 12mm		10	рс						
95	Bolt and nut, 10mm		10	рс						
96	Soldering Rod		10	рс						
97	Alternatorr Assy, min. 70A		1	assy						
98	Headlight Sealed, 6 inches	round type, 24v	4	assy						
99	Signal light LH, 24V		1	assy						
100	Signal light RH, 24V		1	assy						
Amount	in Words :									
3rand ar	nd Model :	Warranty	:							
Delivery	Period :	Price Vali	dity :							
space.	er having carefully read an for Delivery Period, Warro ed by DPWH.	nd accepted your General Conditions, I anty and Price Validity are left blank,	/ We quote you it means that I	on the item(s concur wit	s) at prices n h the Terms	ote above. If the and Conditions				
				Pri	inted Name /	Signature / Date				
	* E	Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879								
	em	ail: bactwgantique@yahoo.com								

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### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ANTIQUE DISTRICT ENGINEERING OFFICE

San Jose, Antique,

PROCUREMENT OF SPARE PARTS FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

Name of Procuring Entity : Antique DEO Request for Quotation (P.R. No.) : 2024-06-029										
Revised	on:					Date : June 11, 2024				
Standar	d Form/Title		REQUEST FOR QUOTA	TION	Office	/End-Use	r: Maint	enance Se	ction	
	COMPANY NAME	-								
	ADDRESS TEL. NO./FAX No.	-					TIN			
Pleas		_	he item(s) listed below, subject to	o the Ter	ms and Condition	ons stated			otation duly signed	
by your representative not later than 10:00 A.M. of June 18, 2024 in the return envelope attack.  Antique DEO, San Jose, Antique.							n, to the Cha	irman, BAC O	ffice of the DPWH-	
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Item No.	IT	EI	MS & DESCRIPTION			QTY.	UNIT	UNIT	TOTAL PRICE	
101	Clutch Master					1	assy			
102	Hydrauvac with Brake N	1as	ster			1	assy			
103	Brake Shoe, Front					2	рс			
104	Brake Shoe, Rear					2	рс			
105	Angle Bar 1-1/2"x1/4"x	6m	1			10	рс			
106	Angle Bar 2"x1/4"x6m			, v		10	рс			
107	Welding Rod, 3.2mm (I	60	018)			130	kg			
	X-X-X	X-	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X			Total /	Amount P:		
	The awarding fo	r th	his RFQ will be on the lump-sum	basis.	1					
			oliers must quote for all of the ite							
	Otherwise the	ey v	will be subjected for disqualificat	ion.						
	1				,					
		_								
Amount	in Words :									
				,						
Brand ar Deliverv	nd Model :	-	5	Warr	-	: —				
,		_		-	Validity				l sa	
space			nd accepted your General C anty and Price Validity are							
							D	inted Name	Signature / Date	
			Engr. THELMA A. ESCANILLA Head, BAC Secretariat Tel. No. (036) 540-9879				ri.	mou Name /	orgrand of Date	
		em	nail: bactwgantique@yahoo.co	<u>nn</u>			Tel No	/ Cellphone	No. / E-mail Address	
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