

#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

### 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



	BAGONG PILIPINAS				
	December Oughtion	P.R. No.:	24-	10-	1005
lame of Procuring Entity:	Request for Quotation	Date:	KOT	1101	2024
Revised on:		Office/End-User:	DI	anni	ing & Design Section
Standard Form/Title:		Office/End-oser.	35.14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ing or over
COMPANY NAME					
ADDRESS				TIN	
TEL NO /FAX NO.				7.213	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

#### **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written
- 2. Delivery period within thirty (30) 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 minimum 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certification of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P\_

308,215.00

9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above two hunred thousand pesos out not more than one million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

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į	SANTIAGO D. TOLENTINO,	II
	Assistant District Engineer	
	OL. BAC Chairperson	

			V	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	ORTIFICE	
1	Tire tubeless (265x65x17) A/T	4	pcs.		
2	Oil Filter C-503 (MISUBISHI JEEP)	4	pcs.		
3	Oil Filter (Toyota Hilux) # 90915-YZZD2	12	pcs.		
4	Oil Filter (ISUZU D-MAX) C-529	4	pcs.		
5	Fuel Filter (Toyota Hilux) Element Assy. # 23390-0L070	15	pcs.		
6	Fuel Filter (F-193) (ISUZU DMAX)	5	pcs.		
7	Fuel Filter (F-317) (MITSUBISHI JEEP)	5	pcs.		
8	Engine Oil (SAE 15W- 40)	12	pails		
9	Gear Oil (SAE 90)	3	pails		
10	Brake Shoe (TOYOTA HILUX)	2	sets		
11	Brake Shoe (ISUZU DMAX)	1	set		
12	Brake Shoe (MITSUBISHI JEEP)	2	sets		
13	Disc Pad (TOYOTA FORTUNER)	2	sets		
14	Disc Pad (TOYOTA HILUX)	2	sets		
15	Disc Pad (ISUZU DMAX)	1	set		
16	Wiper Blade #16/#21	4	sets		
17	Aircon Cabin Element (TOYOTA HILUX)	6	sets		
18	Aircon Cabin Element (ISUZU DMAX)	2	sets		
19	Air Cleaner Element #17801-0L040 (TOYOTA )	6	sets		
20	Air Cleaner Element (ISUZU D-MAX)	2	sets		



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			D	R. No.:	24-10-10	20		
me of Procu	ring Entity: Request f	or Quotation		Date:	10/16	12024		
vised on:	-		Office/E		Planning	& Design S	ection	
ndard Forn	n/Title:		Office					
	NY NAME							
_	ADDRESS:				TIN:			
TEL NO.	/FAX NO.: your lowest price on the item(s) listed below, subjective duly signed by your representations.	ect to the Terms and	Condition stat	ed				
low and su	your lowest price on the item(s) listed below, subject omit your quotation duly signed by your representa 2024 in the return enveloped attached herew Segabe, Piñan, Zamboanga del Norte.	itive not later than 1 ith, to the BAC Secr	.0:00 A.M. of etariat, DPWH	Compound,				
TERMS on	CONDITIONS:			0 0 0				
	- must be typewritten or legibly written							
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184 shall b	e imposed for non-delivery without valid reason	or supplies & mate	rials; one					
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ear for Eq	uipment; 3 years IT Equipment from date of ac	ceptance by the ci	id doory		Assistan	nt District Eng C Chairpersor	neer	
	shall be for a period of sixty (60) calendar	r uays.		E E	0   122			
5 G-FPS R	ligity shall be for a period of sixty (co) and legistration Certificate/Mayor's Permit/DTI shall	be attached upon	SUDMISSION					
-f bloo au	otation			1				
Ol the do	shall submit original brochures showing certification	ation of the produc	t.	1				
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7. Please II	roved budget ceiling for this procurement is P_		308	3,215.00				
8. The app	Moved budget coming to the property for CVD	w/ ARC above two	hunred thou	isand				
9. Bidders	shall submit omnibus sworn statement for SVP	Appendix "A" Of t	he Rev. IRR (	of				
pesos o	shall submit omnibus sworn statement for other ut not more than one million as per ANNEX "H"	Appendix 7. o. o.						
RA 918	34				1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
		QTY	UNIT	UNIT PR	EICE	TOTAL P	RICE	
Item No.	ITEMS & DESCRIPTIONS	6	sets					
21	Battery 11 Plates 12V 3SMF/N70L	1	pail					
22	ATF (MITSUBISHI JEEP) 18ltrs./pail		+					
23	Early Warning Device	4	sets					
	XXX-XXX-XXX							
	The awarding for this RFO will be on a lump-sum basis.							
	Descriptive Suppliers must quote for all of the items.							
	Otherwise they will be subjected for disqualmeation.	Desir for most off and for a						
		45×17) A/T. four (4) £	cs. Oil Filter C-	503 (Mitsubis	hi jeep),	PHP		
Purpose:	Supply & delivery of four (4) pcs. The tubeless (265A)	itura) ata for use in t	he replacement	of worn-out t	ires & prev	entive mainten	ance	
	twelve (12) pcs.Oil Filer # 90915-YZZD2 (Toyota Hilux), etc., for use in the replacement of the placement of the policy of the pumber 090801, Toyota							
	of Toyota Hilux w/ plate number KAG-2258, Toyota Hilux w/ plate number SJF-558 assigned in Planning & Design Section.  Fortuner w/ plate number KAD-6696 and Mitsubishi Willy's Jeep w/ plate number SJF-558 assigned in Planning & Design Section.							
	Fortuner w/ plate number KAD-6696 and Mitsubishi	w/ plate number KAD-6696 and Mitsubishi VVIIIy's Jeep w/ plate number -y  Total Am						
		101						
Brand Mo	odel:	Warranty: Price Validi	hvs	-				
Delivery	Period:				note above			
	Canaral Con	iditions, I / We quote	you on the Item	(s) at prices n	Conditions			
Al	ter having carefully read and accepted your General con ce for Delivery Period, Warranty and Price Validity are lef	ft blank, it means that	I concur with th	e Terms and	COnditions			
							× ,	
specified						Jame / Signatur	re / Date	

Telefax: 065-213-6395 dpwh\_segabe@yahoo.com Printed Name / Signature / Date

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