

San Jose, Antique,

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

		DPWH, SAM	JOSE, ANTIQU	IE				
Name o	of Procuring Entity	: Antique DEO Requ	uest for Quotation	(P.R. No.) : <b>2024-06-029</b>				
Revised	d on :			Date	: June	19, 2024	ala Aughanan an	
Standa	rd Form/Title :	REQUEST FOR QUOTATIO	N Office	/End-User	: Maint	tenance Sec	tion	
	COMPANY NAME :							
	ADDRESS :			Mentale frame	TIN	:		
Plea	se quote your lowest price on	the item(s) listed below, subject to the 10:00 A.M. of June 24, 2024 in the retu	Terms and Condition	ons stated b	elow and	submit your quo	tation duly signed	
TERM  1. All ei  2. Deliv  Adminis  non-dei	S and CONDITIONS:  S and CONDITIONS:  Intries must be typewritten or legery period within 15 C.D. upostrative penalties pursuant to Silvery without valid reason.	gibly written. In receipt of the approved funded Purcl ec. 69 of the Revised IRR-RA 9184 s	hase Order (P.O). thall be imposed for			DAN D. MO		
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 encl-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				BAC Chairperson				
item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT	TOTAL PRICE	
1	Oil Filter (AMMAN VIBRO	ROLLER)		10	no			
2	Fuel Filter (AMMAN VIBR	O ROLLER)		5	no			
3	Wiper Motor (MITSUBISH	II L-200)		1	no			
4	Tail Light RH (MITSUBIS	HI L-200)		1	assy			
5	Tail Light LH (MITSUBIS	HI L-200)		1	assy			
6	Break Drum Rear (MITS)	UBISHI 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/se	et) (MITSUBISHI L-200)		2	set			
10	Ball Joint, Lower (2pcs/se	et) (MITSUBISHI L-200)		2	set			
11	Altenator Belt (MITSUBIS	SHI L-200)		2	no			
12	Wiper Blade. 18 inches			2	no			
13	Cylinder head gasket (M.	ITSUBISHI 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) (N	MITSUBISHI L-200)		4	set			
Amount	tin Words :	, w	/arranty					
Afte space	er having carefully read a	nd accepted your General Condi ranty and Price Validity are left	tions, I / We quo	te you on that I $\alpha$	the item( oncur wit	's) at prices n h the Terms	ote above. If the and Conditions	
				-	p.	inted Name /	Signature / Date	
	ai	Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879 mail: bactwgantique@yahoo.com			PI	инеа Name / S	Signature / Date	

Page 1 of 8



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-	2024-06-029		
Revised	on:					June 19, 2024		
Standar	d Form/Title :	REQUEST FOR QU	OTATION	Office/End-User	: Maint	enance Sec	tion	
	COMPANY NAME :		-					
	ADDRESS :				TIN	:		
by your	se quote your lowest price on representative not later than 1 DEO, San Jose, Antique.	the item(s) listed below, sub 0:00 A.M. of June 24, 2024	nd Conditions stated b pe attached herewith,	elow and s to the Cha	submit your quo airman, BAC Off	tation duly signed ice 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 Ornibus 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					/	DAN D MÓ BAC Chair		
Item No.	ITE	MS & DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
17	Brake Shoes (4 pcs/set)	(MITSUBISHI L-200)		4	set			
18	Rotor Disc (MITSUBISHI	L-200)		2	no	, -		
19	Tap and Die set			1	set			
20	Aircon condenser (MITSI	JBISHI L-300)		1	no			
21	Accelerator cable (MITSU	JBISHI L-300)		1	no			
22	Aircon Belt (MITSUBISH)	( L-300)		1	no			
23	Aircon Evaporator (MITS	UBISHI L-300)		1	no			
24	Expansion Valve (MITSU	BISHI L-300)		2	no			
25	Pull/out/install necessary vaccum of system, rechar compressor, ect (labor an	rging of Refrigerant, inst	allation of aircon	ning,	job			
26	Brake pads (4pcs/set) (N	/ITSUBISHI L-300)		2	set		181	
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 (FC	TON THUNDER PICK U	P)	2	no			
Brand an Delivery Afte space	in Words :			lity :	the item			
				_	Pi	rinted Name / S	Signature / Date	
	er	Engr. THELMA A. ESCAI Head, BAC Secretar Tel. No., (036) 540-98	riat 379		<i>e</i> 1	med Name / S	ngnature i <b>vale</b>	



San Jose, Antique,

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

			VII, SAN JOSE, ANTIQU					
	f Procuring Entity	: Antique DEO	Request for Quotation					
Revised				Date: June 19, 2024 ad-User: Maintenance Section				
Standar	d Form/Title :	REQUEST FOR QUO	OTATION Offic	e/End-Use	er: Maint	enance Sec	tion	
	COMPANY NAME :							
	TEL. NO./FAX No. :				TIN	:		
by your		n the item(s) listed below, subj 10:00 A.M. of June 24, 2024						
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					/	DAN D. MC BAC Chair		
Item No.	ITI	EMS & DESCRIPTION	ON	QTY.	UNIT	UNIT	TOTAL PRICE	
31	Shock Absorber Rear (F	OTON THUNDER PICK UP	)	2	no			
32	Side Mirror LH (FOTON	THUNDER PICK UP)		1	no			
33	Side Mirror RH (FOTON THUNDER PICK UP)				no			
34	Seal Belt Drive Side (FO	TON THUNDER PICK UP)		1	no			
35	Oil Pan Assembly (FOTO	ON THUNDER PICK UP)		1	assy			
36	Leaf Spring No. 2 (FOTO	ON THUNDER PICK UP)		2	no			
37	Aircon Compressor, 12V	(FOTON THUNDER PICK	UP)	1	no			
38	Aircon Evaporator (FOT)	ON THUNDER PICK UP)		1	no			
39	Expansion Valve (FOTO)	N THUNDER PICK UP)		1	no			
40	Shock Absorber Front (N	NISSAN NAVARA MDL 202	0 4X4)	2	no			
41	Shock Absorber Rear (N	ISSAN NAVARA MDL 2020	) 4X4)	2	no			
42	Brake Drum, Rear (NISS	SAN NAVARA MDL 2020 4	(4)	2	no			
43	Brake pads (4pcs) (NISS	SAN NAVARA MDL 2020 4	X4)	2	set			
44	Brake shoes (4pcs) (NIS	SSAN NAVARA MDL 2020	1X4)	2	set			
Amount	in Words :							
			Warranty	:				
space	er having carefully read	and accepted your Gener rranty and Price Validity						
					Pn	inted Name /	Signature / Date	
	*	Engr. THELMA A. ESCAN Head, BAC Secretaria Tel. No. (036) 540-98	at 79		rıı	mou vallie / «	orginature i Date	
	9	email: bactwgantique@yaho	o.com	Χ,	Tel. No	. / Cellphone	No. / E-mail Address	

Page 3 of 8



San Jose, Antique,

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

					19, 2024	
tandard Form/Title	<u>;</u>	REQUEST FOR QUOTATION	Office/End-Use	r : Maint	enance Sec	tion
	NY NAME :					
	)./FAX No. :			TIN	:	
Please quote your le y your representative intique DEO, San Jose	not later than 1	the item(s) listed below, subject to the Terms and 0:00 A.M. of June 24, 2024 in the return envelope	Conditions stated attached herewith	below and s n, to the Cha	submit your quo airman, BAC Off	tation duly signed fice 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					DAN D. MO	
tem No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
45 Crocodile Ja	ck, 5 tons		1	no		
46 Oil Filter (NI	SSAN NAVAF	RA MDL 2020 4X4)	2	no		
47 Fuel Filter (N	NISSAN NAV	ARA MDL 2020 4X4)	2	no		
48 Aircon Cabin	Filter (NISS	AN NAVARA MDL 2020 4X4)	2	no		
49 Aircon Comp	ressor, 24V	(HINO 300S MDL)	1	assy		
50 Dump cable	(HINO 300S	MDL)	1	no		W.
51 20-ton bottle	ed Jack		1	no		
52 Tail Light, Ro	ectangular ty	pe, 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		1
mount in Words						
rand and Model	:	Warranty	:			
	Period, War	Price Validit  und accepted your General Conditions, I / ranty and Price Validity are left blank, it	We quote you o			
				Di	rinted Name /	Signature / Date
		Engr. THELMA A. ESCANILLAS Head, BAC Secretariat Tel. No. (036) 540-9879		P	mileu ivame / s	aynatti e / Date
		mail: bactwgantique@yahoo.com				

Page 4 of 8



San Jose, Antique,

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

			DPWH, SAN JOSE, ANTIQU				
Name o	f Procuring Entity	: Antique DEO		): 2024-			
Revised					e : June :		
Standar	d Form/Title :	REQUEST FOR	QUOTATION Office	e/End-Use	r: Maint	enance Se	ction
_	COMPANY NAME :						
	TEL. NO./FAX No. :	TIN	:	2			
by your			, subject to the Terms and Condition 2024 in the return envelope attached				
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 skty (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					/	DAN D. MC	
item No.	ITE	EMS & DESCRI	PTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
59	Drag Link Tie Rod End (	MAN DT 4x2 Mdl. CL	A. 18.280)	1	no		
60	Tie rod bar tie rod end,	LH (MAN DT 4x2 Mdl	. CLA. 18.280)	1	no	,	
61	Tie rod bar tie rod end,	RH (MAN DT 4x2 Md	I. CLA. 18.280)	1	no		
62	Air Cleaner Element, Prin	mary (MAN DT 4x2 M	ldl. CLA. 18.280)	3	no		
63	Air Cleaner Element, Sec	condary (MAN DT 4x2	2 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. CL	A. 18.280)	1	no		
66	Air Filter Dyer (air syster	m) (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	YOTA 2Y)		1	set		
72	Red Silicon			5	tube		
Amount	in Words :						
Brand a	nd Model :		Warranty	:			
	er having carefully read o		Price Validity eneral Conditions, I / We quo idity are left blank, it means				
	ed by DPWH.		and the country is mounted	3,000		www.romito	www.
				-	Pr	inted Name /	Signature / Date
	*	Engr. THELMA A. ES Head, BAC Seci Tel. No. (036) 54	retariat				4

email: bactwgantique@yahoo.com

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

Page 5 of 8



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 Quo	tation (P.R. No	): 2024	-06-029	
Revised	d on :		Dat	e : June	19, 2024	
Standar	rd Form/Title :	REQUEST FOR QUOTATION	Office/End-Use	r : Maint	tenance Sec	ction
	COMPANY NAME :					
	ADDRESS :			TIN		
Plea	se quote your lowest price on		otation duly signed			
by your	representative not later than 1 DEO, San Jose, Antique.	0:00 A.M. of June 24, 2024 in the return envelope	attached herewit	h, to the Cha	airman, BAC O	fice of the DPWH-
1. All er 2. Delivi Adminis non-del 3. Warr Equipm 4. Price 5. <b>Philo</b> <b>Return</b> 6. Bidde 7. Pleas	strative penalties pursuant to Si livery without valid reason. anty shall be for a mininum of t ent, 3 years IT Equipment fror a validity shall be for a period of BEPS Registration Certificate	n receipt of the approved funded Purchase Order (Fec. 69 of the Revised IRR-RA 9184 shall be imposible (3) months for supplies & materials; one year for date of acceptance by the end-user. sixty (60) calendar days.	eed for or	/	DAN Ø. MC BAC Chair	
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
73	Beta Gray		5	tube		
74	Sand Paper #120, Water	proof	20	рс		
75	Spark Plug (TOYOTA 2Y)		4	рс		
76	Vacuum Hose, 5/8" diam	eter	4	meter		
77	Accelerator cable		1	assy		
78	Fuel Hose, 5/8" diameter		15	meter		
79	Radiator hose upper, 4cm	n diameter	1	рс		
80	Radiator hose lower, 4cm	diameter	1	рс		
81	Hose Clip, 1-1/2 inch		3	pc		
82	Flexible hose clutch		1	рс		
83	Heater Switch		1	рс		
84	Automotive wire #12		2	roll		
85	Automotive wire #10		2	roll		
86	Automotive wire #8		2	roll		
	in Words :			1011		
Brand a Delivery	nd Model :	Warranty Price Validity	:			
space	er having carefully read a for Delivery Period, Warr ied by DPWH.	nd accepted your General Conditions, I / W unty and Price Validity are left blank, it n	le quote you o neans that I	n the item( concur wil	s) at prices n h the Terms	ote above. If the and Conditions
				Pr	inted Name /	Signature / Date
		Engr. THELMA A. ESCANILLAS Head, BAC Secretariat				
		Tel. No. (036) 540-9879				
	er	nail: bactwgantique@yahoo.com				

Page 6 of 8



San Jose, Antique,

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

Standar	l on :		Dat	e : June	19, 2024			
	d Form/Title :	REQUEST FOR QUOTATION Off			enance Sec	ction		
	COMPANY NAME :							
	ADDRESS : TEL. NO./FAX No. :			ITIN				
Pleas		he item(s) listed below, subject to the Terms and Cond	litions stated			otation duly signed		
by your	representative not later than 10 DEO, San Jose, Antique.	0:00 A.M. of June 24, 2024 in the return envelope attack	ched herewit	h, to the Cha	airman, BAC Of	fice of the DPWH-		
1. All er 2. Delivi Adminis non-del 3. Warn Equipm 4. Price 5. <b>Philo</b> <b>Return</b> 6. Bidde 7. Pleas	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 the BEPS Registration Certificate,	necepit of the approved funded Purchase Order (P.O.) to: 69 of the Revised IRR-RA 9184 shall be imposed for the end-user state of acceptance by the end-user sixty (60) calendar days.  Mayor's/Business Permit, Income/Business Tax int shall be attached upon submission of the quotation. the product in the product in the product in the product in the product.	or	DAN D. MOSQUERA BAC Chairperson				
Item No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT	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	2				
91	Air Cleaner Hose		1	рс				
92	Battery Terminal		4	рс				
93	Hose Clip, 2-1/2" diameter	r	2	рс				
93								
94	Bolt and nut, 12mm		10	pc				
	Bolt and nut, 12mm Bolt and nut, 10mm		10	рс				
94								
94 95	Bolt and nut, 10mm		10	рс				
94 95 96	Bolt and nut, 10mm Soldering Rod		10	рс				
94 95 96 97	Bolt and nut, 10mm Soldering Rod Alternatorr Assy, min. 70A		10 10 1	pc pc assy				

email: bactwgantique@yahoo.com

Tel. No. (036) 540-9879



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 Quotat	tion (P.R. No.	): 2024	-06-029		
Revised	d on :			Dat	e : June	19, 2024		
Standar	rd Form/Title :	REQUEST FOR Q	UOTATION	ffice/End-Use	er : Maint	tenance Sec	ction	
	COMPANY NAME :							
	ADDRESS :				TIME			
Dion	TEL. NO./FAX No. :		which to the Town and Co	aditions stated	TIN		tation also sinuad	
by your Antique	se quote your lowest price on representative not later than DEO, San Jose, Antique.	10:00 A.M. of June 24, 20	24 in the return envelope attr	iditions stated ached herewith	below and the Charles	submit your quo airman, BAC Of	otation duly signed fice 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				for	DAN D. MOSQUERA BAC Chairperson			
Item No.	ITE	EMS & DESCRIP	TION	QTY.	UNIT	UNIT	TOTAL PRICE	
101	Clutch Master			1	assy			
102	Hydrauvac with Brake Ma	laster		1	assy	,		
103	Brake Shoe, Front				рс			
104	Brake Shoe, Rear			2	рс			
105	Angle Bar 1-1/2"x1/4"x6	im		10	рс			
106	Angle Bar 2"x1/4"x6m			10	рс			
107	Welding Rod, 3.2mm (E6	6018)		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-X		Total	Amount P:		
	The awarding for	this RFQ will be on the lur	mp-sum basis.					
	Prospective Sur	ppliers must quote for all o	of the items.					
	Otherwise they	y will be subjected for disqu	ualification.	+		-		
	1							
Amount	in Words :							
Brand ar	nd Model :		Warranty	:				
Delivery	Period :	1	Price Validity	:				
space	er having carefully read of for Delivery Period, War ied by DPWH.	and accepted your Gen rranty and Price Validi	eral Conditions, I / We a ity are left blank, it med	quote you or ans that I	n the item( concur wit	s) at prices n th the Terms	ote above. If the and Conditions	
				-	Pr	inted Name / S	Signature / Date	
		Engr. THELMA A. ESCA Head, BAC Secreta Tel. No. (036) 540-	ariat			V		

Page 8 of 8

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

email: bactwgantique@yahoo.com