rei. wu./Cempriorie wu./E-maii Augress	a. NO./Cemptione in	Ĩ				
n /E-mail Address	Mo (Cellahone No	Te				
gnature/Date	Printed Name/Signature/Date	,		C/O:	Tel. No.:	
						above.
item(s) at prices note	you on the	, I/We quote	Price Validity Conditions,	read and accepted your General	After having carefully	Delivery Period After hav
			Warranty		nd Model	Brand and Model
					('Form 29-DPWH-GOODS)	('Form 2
				Date and Time of Opening: June 9, 2025/11:00am	Date and Time of	
) and Nissan Navara NVI-	-9269, SAB-9270 and	Wildtrak SAB-9269,	Ford Ranger	Repair and Replacement of Spare Parts of Service Vehicle		Purpose:
	Total Amount:	Total			-	7
-0	10	liters	4	g Fluid	d. Power Steering Fluid	
-0		assy		g Pump Assembly		
9	9		_	g Hose	b. Power Steering Hose	
		assy	_	on Assembly	a. Rack and Pinion Assembly	
					NVI-178	
0		lot		Rapair and Replacement of Power Steering Components of NISSAN Frontier Navara 4x2	Rapair and Repla	
					3 - 9	
-0	-0	set	_	Pulley and Bracket	d. Clutch Fan Pu	
-@		set			c. Radiator Shroud	
-	-	с <u>р</u> †	_	embly	b. Clutch Fan Assembly	
-		pc	_	-	a. Driver Belt	
		lot	-	Hi-Rider Wildtrak 4x4 Pick-up SAB-9270	Hi-Rider Wildtra	
	0	-	<u>ــــــــــــــــــــــــــــــــــــ</u>	Cooling System Ford Ranger Double	Renair of Coolin	
		liters	12		b. Transmission Oil	
-		set		ssembly	a. Transmission Assembly	
					SAB-9269	
				Ranger Double Hi-Rider Wildtrak 4x4 Pick-up	Ranger Double H	
				Transmission System and Spare Parts Ford	Transmission Sy	
-0		D.	_	Pulldown, Repair and Replacement of	Pulldown, Repai	
TOTAL PRICE	UNIT PRICE	UNIT	QTY.	ITEMS & DESCRIPTION		Item No.
HIGHWAYS Image: Defice OFFICE Image: Defice/End-User: Maintenance Section Office/End-User: Maintenance Section Terms and Conditions stated below and submit Total defice in the return envelope attached Distrive instrative pout valid Image: Defice in the return envelope attached Chief, Planning and Design Section BAC Chairman bid	ion (P.R. No.): 20 Date: fice/End-User: Mai nd Conditions stat 2025 in the retu	Imponnes RKS AND HIGHWAYS VEERING OFFICE tizal Request for Quotation (P.R. ON Office/End- ON Office/End- oot to the Terms and Condition (P.R. oot A.M. Of June 6, 2025 in oot A.M. Of June 6, 2025 in oot A.M. Of June 6, 2025 in chief, rear for Equipment in a sealed bid	WORKS AN NGINEERIN an, Rizal Request Request ron 10:00 A.M. ∩ 10:00 A.M. ∩ 10:00 A.M. <i>if applicable.</i> <i>if applicable.</i>	REPARTMENT OF PUBLIC WORKS AND HIGHWAYS RIZAL 1ST DISTRICT ENGINEERING OFFICE Binangonan, Rizal Vame of Procuring Entity : DPWH RIZAL 1ST DEO Request for Quotation REQUEST FOR QUOTATION REQUEST FOR QUOTATION COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Cover quotation duly signed by your representative not later than 10:00 A.M. Of June 6, 20 June 60 of the Recuest of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 60 of three (3) months for supplies & Materials; one year for Equipment from the date of acceptance by the end-user. 1. All entities shall be for a minimum of three (3) months for supplies & Materials; one year for Equipment for the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec 60 of the reviser. Selfers Registration Certificate shall be end-user. Addres shall be for a minimum of three (3) months for supplies & Materials; one year for Equipment for the atter of acceptance by the end-user. A Price validity shall be for one hundred twenty (120) calendar days. Selfers Registration Certificate shall be end-user. A Represend for one hundred twenty freed. <td< td=""><td>Name of Procuring Entity : DP Revised on : Standard Form/Title : COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : Please quote your lowest prover quotation duly signed by herewith. <i>TERMS and CONDITIONS:</i> 1. All entries must be typewritten or le 2. Delivery period within 15 <u>C.D.</u> upon penalties pursuant to Sec 69 of the R reason 3. Warranty shall be for a minimum of 5. GEPS Registration Certificate shal 6. Bidders shall submit original broch 7. Please indicate the brand for each 8. The approved budget ceiling for th form the date of acceptance by the envelope well indicate the Company 10. Notarized Sworn Statement with 1</td><td>Name of Pr Revised on Standard F COMPA TEL NO Please - Please - 1. All entries 2. Delivery he reason 3. Warranty s 1. Price valid 5. GEPS Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders wel 10. Notarizeo</td></td<>	Name of Procuring Entity : DP Revised on : Standard Form/Title : COMPANY NAME : ADDRESS : TEL. NO./FAX NO. : Please quote your lowest prover quotation duly signed by herewith. <i>TERMS and CONDITIONS:</i> 1. All entries must be typewritten or le 2. Delivery period within 15 <u>C.D.</u> upon penalties pursuant to Sec 69 of the R reason 3. Warranty shall be for a minimum of 5. GEPS Registration Certificate shal 6. Bidders shall submit original broch 7. Please indicate the brand for each 8. The approved budget ceiling for th form the date of acceptance by the envelope well indicate the Company 10. Notarized Sworn Statement with 1	Name of Pr Revised on Standard F COMPA TEL NO Please - Please - 1. All entries 2. Delivery he reason 3. Warranty s 1. Price valid 5. GEPS Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders Reg 6. Bidders wel 10. Notarizeo

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