

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 4th DISTRICT ENGINEERING OFFICE

		REGIONAL OFFI	CEIX					
		M. Francisco, Siocon, Zamb	oanga del Norte					
lame of Procuring F	ntity : DPWH-ZN 4	th District Engineering Office	Troquestrer start			Q-2025-0022		
Revised on :			i dichaco i toquesti i i			25-03-31-0028		
tandard Form/Title	: REQUEST FO	OR QUOTATION	Office/End-Use	r : Quality Assur	and	e Section		
COMPANY NAME :								
ADDRESS :								
EL.NO./FAX No.	:	TIN No. em(s) listed below, subject to the Terms and Conditions stated below and submit your questions are tracked below.				estation duly sign	od by your	
Please quote your lo	west price on the it	em(s) listed below, subject to the Terms and Condition	ons stated below	the BAC Secre	tari	at for Goods 4th	District	
epresentative not la	ter than 2:00 P.M.	of $\frac{APR}{APR} = 1.5 + \frac{2025}{2025}$ in the return envelope atta	cnea nerewiiri,io	(ile DAC Secie	laii	101 00000, 401	Diodrios	
Engineering Office, I	M. Francisco, Sioco	on, Zamboanga del Norte			_			
TERMS and CON	DITIONS :			Ì		/		
1, All entries must 2. Delivery period	within 15 Calendar	Days_upon receipt of the approved funded Purchased Order (P.O).						
Administrative pe	enalties pursuant to	Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery						
without valid rea	ison.	was to the formal line & materials; and year for Equipment from				<i>K</i> .		
Warranty shall b	e for a minimum of	hree (3) months for supplies & materials; one year for Equipment from				1/2		
date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.						JONAS	D. N. ANGIT	
5. PhilGEPS Regis	stration Certificate	Mayor's Permit / DTI/ Omnibus Sworn Statement / Tax Clearance Certificate				BAG	Chairperson	
shall be attached upon submission of the quotation.						$\parallel \parallel \parallel \parallel$	<i>'</i> /	
6. Bidders shall submit original brochures showing certification of the product, if applicable							/	
7. Please indicate	the brand for each	items being offered.						
8. The approved b	budget ceiling for th	is procurement is 229,879.00					İ	
Item		THE STREET STREET	QTY.	Unit	Н	UNIT PRICE	TOTAL AMOUNT	
No.		ITEMS & DESCRIPTION			H	OM THIS		
	Main Bearing		1 1	set	Н			
2		Bearing Clutch Bearing			Н			
3	Clutch Bearing		1	set	Н			
4	Cylinder Head	Gasket	1	pc .	Н	 		
5	Crankshaft		1	set	Н			
6	Engine 15W-40)	8	set	Ц			
7	Fuel Line		1	рс	Ш			
8	Stabilizer Link		2	pcs				
9	Lift Spring		2	set	П			
		hing	1	set	П			
10	Lift Spring Bus		1	ft	П			
11	Belamoid Gask		1	pc	Н			
12	Mighty Gasket			рс	Н			
		"Nothing Follows"			Н			
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					Ц	TOTAL:		
	To be use for	the repair and maintenance of service veh	icle - pick up	Ford Ranger	w	ith plate no. F	ord Ranger with plate	
PURPOSE:	no. NCP 1472	of the Quality and Assurance Section of this office.				 		
Brand and Model:		Warranty :					_	
Delivery Period:		Price Validity:					_	
870								
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means								
that I concur wi	ith the Terms and	Conditions specified by DPWH.						
			Prin			Name / Signatur	e / Date	
					C	llphone No. / En	nali Address	