

Republic of the Philippines Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Batanes District Engineering Office Basco, Batanes



| | | | | | BAGONG PIL | LIPINAS |
|--|--|---------------------------|--|-----------------|-------------------|----------------------|
| Name of Procuring Entity | | | Request for Quotation (P.R. No.) 24-03-043 | | | |
| Revised on: | | | Date: MAR 2 n 2024 | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | Office/E | nd User: | | e Section /ESU |
| | PANY NAME: | | | 10000 2000 | | |
| ADD | RESS: | | | | | |
| TEL. NO./ FAX NO.: | | | TIN: | | | |
| and | lease qoute your lowest price on the item(s) listed below submit your quotation duly signed by your representativ | , subject t e not late | o the Tern r than 10: | n and Condition | rs stated below | , 2024. |
| | | | | | | , 2024. |
| | MS AND CONDITIONS | | | 1 12/10/2001 | | |
| 2 De | entries must be typewritten or eligibly written. | 2.2 | | | | |
| (P. | livery period within 30 C.D. upon receipt of the appr O.), Administrative penalties pursuant to Sec. 69 of the I | oved fund | ed Purcha | sed Order | | |
| sha | all be imposed for non-delivery without valid reason. | kevisea 1K | K-KA 9148 | 34 | | A . |
| 3. Wa | arranty shall be for a minimum of three (3) months for su | innline and | matariala | | 1 | <i>T</i> |
| Un | le year for equipment from date of acceptance by the en | ipplies allu duser | materials | i | DONAL | To a series |
| 4. Pri | ce Validity shall be a period of sixty (60) calendar days. | u user. | | | RUNAL | D GMEKIN |
| 5. G-E | PS Registration Certificate, Mayor's Permit, DTI, Omnibu | ıs Sworn S | tatement | | 1 Desiry | namperson |
| an | d latest TTR shall be attached upon submission of the go | utation | | | / | |
| 6. Bid | ders shall submit original brochures showing certificate o | of the prod | uct if appl | icable. | / | |
| 7. Ple | ase indicate the brand for each items being offered. (If A | Applicable) | | | 1 | |
| 8. The | e approved budget ceiling for this procurement is | | 268.40 | | | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | IIMTT | PRICE | TOTAL PRIOR |
| 140. | Foton Dump Truck, DPWH No. H3-6540 | | O.V.Z. | OIII | PRICE | TOTAL PRICE |
| | Fan Belt, V13X1260 | + - | | | | |
| | Fan Belt, V13X1130 | 2 2 | pcs | | | |
| | Fuel Filter, FF-5052 051108 | 3 | pcs pcs | | | |
| | Oil Filter, Fleetguard LF701 T741 | 1 | pcs | | | |
| | Wetcell Battery 4D N150L GS51 | 2 | pcs | | | |
| | Battery Clamp with Lug | 4 | pcs | | | |
| - | Interior Tires, 10.00-20 | 6 | pcs | | | |
| | Tail Signal Light, Rear 12V (Left and Right) | 1 | pair | | | |
| | Hino 500s Dump Truck, H3-6605 | | | | | |
| | Fan Belt, Hino 500, P.N. SZ910-45303, V15X1210 | 2 | pcs | | | |
| | Fan Belt, Aircon, 13X965Li, A-38 | 2 | pcs | | | |
| | Fuel Filter Secondary, Element, P.N. 23304-EV370 | 1 | рс | | | |
| | Fuel Filter Primary, Element, P.N. S2340-11730 | 1 | рс | | | |
| | Air Filter, Hino 500, P.N. 17801 3380 | 1 | рс | | | |
| - | Air Filter, Hino 500, P.N. 17801 3398 | 1 | рс | | | |
| | Oil Filter, Hino 500, P.N. 15607-2190 Wetcell Battery 12V 3SMF | 1 | рс | | | |
| | X-X-X-X-X-X | 2 | pcs | | | |
| | | | | | | |
| | | | | | | |
| | | | | | TOTAL | |
| | | | | | TOTAL | |
| | and Model: | | Warranty | • | | |
| eliver | y Period : | _ | Price Valid | ity: | | |
| | | | | | | |
| | After having carefully read and accepted your General Co | ndition I/l | Ne aoute | YOU ON the item | i(s) at nrices no | te ahove |
| | the space for Delivery Periou, Warranty and Price Valid | lity are left | blank, it | means that I co | ncur with the T | e above, Tame and |
| 1 | Conditions specified by DPWH. | uven vangere bested | , | | | oo unu |
| | | | | | | |

Printed Names/Signature/Date
Tel No./ Cellphone No. /Email Address