

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX

			Pogue	est for Q	untation	1 F	.R. No.:	24	-,03-012
	curing Entity:		Kequi	est for Q	dotation	-	Date:	3	118/2024
Revised on:					Off	fice/End	-User:	MAIR	TENANCE SECTION
Standard Fo	rm/little:				0	100/			
	NY NAME :								
_								TIN:	
TEL NO./FAX NO. :									
Please quote your lowest price on the item(s) listed below, subject to the Terms and estimated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of below and submit your quotation duly signed by your representative not later than 10:00 A.M. of									
MAR 25	2024 In Se	gabe, Piñan, Zamboanga	del N	lorte.	to the B	, 10 000			
TERMS at	nd CONDITI	ONS:							
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 Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA									
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised TRX 194 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, RAMON L/BARRERA, JR.									
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 BAC, Chairperson									
of the quotation.									
6 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 43,980.00									
Control of the Contro		ceiling for this procureme	ent is	P	077/	THE REST WHEN PERSON AND	UNIT PE	TCE	TOTAL PRICE
Item No.		TEMS & DESCRIPTION	VS.		QTY		ONTIPE	ICL	TOTALTITUE
1	Steering pur				1	рс		-	
2	Clutch press				1	рс		-	
3	Clutch lining				1	рс		-	
4	Release bea				1	рс		-	
5	Tie rod end				1	рс		-	
6	Shock absor				2	pcs			
7	Tire rim 15'				4	pcs			
	X-X-X-X-X								
	The same of the sa	ng for this RFQ will be on a lump	the same of the sa	The state of the s					
		Suppliers must quote for all of t							
		they will be subjected for disqual	The Real Property lies, the Re	THE RESERVE THE PERSON NAMED IN					
Purpose: Supply and Delivery of 1 pc steering pump (bnew), 1 pc clutch pressure, etc for use in									
the replacement of worn-out parts and tires of 1 unit Isuzu fuego with Plate No. SEW-761 assigned in the 1st Engineering District - Maintenance Section. Total Amount								No. SEW-761	
Brand Model:				Warranty:					
Delivery Period:				Price Validity:					
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices									
	_	e for Delivery Period, War							
		pecified by DPWH.			,				
	Telefax: 065						Printed	Name	/ Signature / Date
	dpwh_segab	e@yahoo.com					Tal No (C	- جا جا ا	o No /E mail Addus-
							rei. No./C	eliphone	e No./E-mail Addres