

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE







Name of Pr	ocuring Entit	y: R	equest for	Quotati	on	P.R. No.:	24-03,-0/3	
Revised on:				Date			A CONTRACTOR OF THE PARTY OF TH	
Standard F	orm/Title:			(Office/En		MAINTENANCE SECTION	
COMPA	NY NAME :							
	ADDRESS :							
The same of the sa	./FAX NO.						TIN:	
Please quo	te your lowes	st price on the item(s) listed I	oelow, subje	ct to the	Terms a	and Condition	on stated	
below and	submit your	quotation duly signed by you	r representa	tive not	later tha	n 10:00 A.M	M. of	
	2024 i	n the return enveloped attac	hed herewitl	h, to the	BAC Sec	cretariat, DF	PWH Compound,	
TIAN 2 0	5	Segabe, Piñan, Zamboanga d	el Norte.			,	,	
in .	ind CONDIT					1		
1. All entrie	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.)	period within t	nirty (30) c.d.upon receipt of the re penalties pursuant to Sec. 69	e approved fu	inded Purc	chase	Ī		
9184 shall b	e imposed for	non-delivery without valid reaso	or the Revise	d IRR-RA		1		
3. Warranty	shall be for a	minimum of three (3) months for	or supplies &	materials:	one	1	<u> </u>	
year for Equ	ipment; 3 year	rs IT Equipment from date of ac	ceptance by t	he end-us	ser,	į	\bigcirc /	
4. Price vali	dity shall be fo	or a period of sixty (60) calendar	days.				RAMON L. BARRERA, JR.	
of the quota	egistration Cert	cificate/Mayor's Permit/DTI shall	be attached	upon subr	nission	1/	()	
		ginal brochures showing certifica	tion of the pr	oduct		!\	BAC, Chairperson	
7. Please inc	licate the bran	d for each items being offered.	don or the pr	oduct.		1		
		eiling for this procurement is P			102	,140.00		
1								
Item No.		ITEMS & DESCRIPTIONS		QTY	UNIT	UNIT PRI	CE TOTAL PRICE	
1	The same of the sa	J05E) C-1316		4	pcs			
2		J07E) C-5812		4	pcs			
3		1D56) -strada/L300		12	pcs			
4		1DR6) -jeep		4	pcs			
5		1JA1) -fuego		4	pcs			
6		1JJ1) -boondock		4	pcs			
7	The state of the s	1JK1) -dmax		4	pcs			
8		C-5704) -loader		4	pcs			
9		-6169) -dtruck		4	pcs			
10		C-110) - multicab		3	pcs			
11		ID32 -primary		3	pcs			
12	Filter, Oil, 4	D32 -secondary		3	pcs			
		ng for this RFQ will be on a lump-sum					<i>F</i>	
		Suppliers must quote for all of the ite						
		they will be subjected for disqualificat						
Purpose:	Supply and	Delivery of 4 pcs Filter, oi	l, (J05E) C-	1316, 4	pcs Filt	er, oil, (JO	7E) C-5812, 12 pcs	
	Filter, Oil (4	1D56) -strada/L300, etcf	or use in t	he prepa	aration	of Prevent	ive/Maintenance	
		ehicles assigned in the 1s						
						Total Amou		
Brand Mod	del:			Warran	tv:			
Delivery P	eriod:			Price Va	at .			
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 with the Terms and Conditions specified by DPWH.								
		e@yahoo.com				Pri	inted Name / Signature / Date	
	apwii_scyab	C@yanoo.com				Tol	. No./Cellphone No./E-mail Addres	
			Page 1 of 2			rei	. No./Celiphone No./E-Iffall Addres	



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

1ST DISTRICT ENGINEERING DISTRICT



Segabe, Piñan, Zamboanga del Norte, Region IX

Name of F	Procuring Entity:	Re	quest for	Quotat	ion	P.R. No		24.03,013	
Revised on:		7	Quotat	1011	Date	ELECTRIC STATE	3/18/2024		
Standard Form/Title:				-	Office/E	nd-User:			
COMPANY NAME :					Office/ Li	nu-oser.	IA	NAINTENANCE SECTION	
	ADDRESS :								
	O./FAX NO. :		TIN:						
Please que	ote your lowest p	price on the item(s) listed be	pelow, subject to the Terms and Condition stated						
DCIOW allo	submit your que	olation duly signed by your	representative not later than 10:00 A.M. of						
MAR 2	7 7024 In t	ne return enveloped attach	ned herewith, to the BAC Secretariat, DPWH Compound,						
		labe, Pinan, Zamboanga de	Norte.					compound,	
TERMS and CONDITIONS:									
1. All entri	es must be typewr	itten or legibly written					1		
Order (P.O.) Administrative n	y (30) c.d.upon receipt of the enalties pursuant to Sec. 69 or	approved fu						
9184 shall I	be imposed for nor	n-delivery without valid reason	Tithe Revised IRR-RA						
3. Warrant	y shall be for a mir	nimum of three (3) months for	supplies &	materials:	one			,	
year for Equ	ulpment; 3 years I	Equipment from date of acce	entance by t	the end-us	ser.		i	\sim /	
4. Price val	ligity shall be for a	period of sixty (60) calendar d	avs		A STATE OF THE PERSON NAMED IN		DA	MON L BARRERA, IR.	
of the quota	egistration Certific	ate/Mayor's Permit/DTI shall b	e attached	upon subr	mission		/ -		
6. Bidders	shall submit origina	I brochures showing certification	on of the au	n alcost		i	(0	W Engineer III BAC, Chairperson	
7. Please in	dicate the brand for	or each items being offered.	on of the pr	oduct.		1		DAC, Champerson	
8. The appr	oved budget ceilin	g for this procurement is P_			102	,140.00			
1					102	,170.00			
Thom No									
Item No.		MS & DESCRIPTIONS		QTY	UNIT	UNIT PR	ICE	TOTAL PRICE	
	Filter, fuel (6B			2	pcs				
14	Filter, Fuel (FC	C-7903) -loader		2	pcs				
15		ter (SFC-7912)		2	pcs				
16	Filter, fuel, (JC			2	pcs				
17	Filter, fuel; (JC			2	pcs				
18	Filter, Fuel (40			4	pcs				
19	Filter, Fuel (40			2	pcs				
20	Filter, Fuel (F6			2	pcs				
21	Filter, Fuel (40			4	pcs				
22	Filter, Fuel (4)			4	pcs				
23	Filter, Fuel (4)			2	pcs				
24	Filter, fuel (4)			2	pcs				
25	Filter, Fuel/wa	ter (SF-1307)		4	pcs				
	The awarding fo	r this RFQ will be on a lump-sum bas	sis.						
		pliers must quote for all of the items							
	A. CHIEF PARTY AND PERSON NAMED AND POST OFFICE ADDRESS OF THE PARTY AND PAR	will be subjected for disqualification							
Purpose:	Supply and De	ivery of 4 pcs Filter, oil,	(J05E) C-:	1316, 4	pcs Filt	er. oil. (10	07F)	C-5812 12 ncs	
	Filter, Oil (4D5	6) -strada/L300, etcfor	use in th	e prepa	ration o	of Prevent	tiva	Maintenance	
Filter, Oil (4D56) -strada/L300, etcfor use in the preparation of Preventive/Maintenance of Various Vehicles assigned in the 1st Engineering District - Maintenance Section.									
,									
Brand Mod	del:			A/		Total Amo	unt		
Delivery Period:		Warranty:							
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 with the Terms and Conditions specified by DPWH.									
	Telefax: 065-213					Pr	inter	Name / Signature / Date	
1	dpwh_segabe@y	ahoo.com				1.1		indine / Signature / Date	
						Te	I. No.	/Cellphone No./E-mail Addres	



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE

1ST DISTRICT ENGINEERING DISTRICT



Segabe, Piñan, Zamboanga del Norte, Region IX

realite of Procuring Entity.	Request for	Quotat	tion	P.R. No.:	24-03-013			
Revised on:				Date:				
Standard Form/Title:		Office/End-User: MAINTENANCE SECTION						
COMPANY NAME :					THAT THAT I SECTION			
ADDRESS :								
TEL NO./FAX NO. :					TIN:			
Please quote your lowest price on the item(s) liste	ed below, subje	ect to the	e Terms	and Condition	on stated			
Inclose and sampliff your diopation drift sidued by A	our representa	ative not	later th	an 10.00 A I	M of			
In the return enveloped at	tached herewit	h, to the	BAC Se	cretariat, DI	PWH Compound			
Segabe, Filiali, Zamboanda	a del Norte.			,	···· compound,			
TERMS and CONDITIONS:				i				
1. All entries must be typewritten or legibly written								
2. Delivery period within thirty (30) c.d.upon receipt of Order (P.O.). Administrative penalties pursuant to Sec.	the approved fu	unded Pur	rchase	į				
19184 Shall be imposed for non-delivery without valid rea	ason			i				
3. Warranty shall be for a minimum of three (3) month	s for supplies &	materials	: one	-				
lyear for Equipment; 3 years II Equipment from date of	acceptance by t	he end-u	ser,	į				
4. Price validity shall be for a period of sixty (60) calend	dar days.			i,				
5. G-EPS Registration Certificate/Mayor's Permit/DTI short the quotation.	all be attached	upon sub	mission	1	RAMON L/BARRERA, JR.			
6. Bidders shall submit original brochures showing certif	ication of the pr	oduct		į.	BAC, Chairperson			
 Please indicate the brand for each items being offered 	d.	oduct.		- 1	BAC, Chairperson			
8. The approved budget ceiling for this procurement is F)		102	,140.00				
			102	72 10.00				
Item No. ITEMS & DESCRIPTION								
	S	QTY	UNIT	UNIT PRI	CE TOTAL PRICE			
		1	рс					
		1	рс					
28 Air Cleaner Element (4JA1)		1	рс					
29 Air Cleaner Element (4JJ1)		1	рс					
30 Air Cleaner Element (4JK1)		1	рс					
31 Air Cleaner Element (4D56)		1	рс					
32 Air Cleaner Element (hino500)		1	рс					
33 Air Cleaner Element (hino300)		1	рс					
34 Air Cleaner Element (4D32)		1	рс					
35 Air Cleaner Element (F6A56)		1	рс					
X-X-X-X-X-X-X								
The awarding for this RFQ will be on a lump-su	m basis.							
Prospective Suppliers must quote for all of the								
Otherwise they will be subjected for disqualific								
Purpose: Supply and Delivery of 4 pcs Filter,	oil, (J05E) C-	1316, 4	pcs Filt	er, oil, (307	7E) C-5812, 12 ncs			
Filter, Oil (4D56) -strada/L300, etc	for use in th	ne prepa	aration of	of Preventiv	/e/Maintenance			
Filter, Oil (4D56) -strada/L300, etcfor use in the preparation of Preventive/Maintenance of Various Vehicles assigned in the 1st Engineering District - Maintenance Section.								
Brand Model:		Warran		Total Amou	nt [
Delivery Period:	NAME AND ADDRESS OF THE OWNER, WHEN PERSON ADDRESS OF THE OWNER, WHEN PERSON AND ADDRESS OF THE OWNER, WHEN	Warranty: Price Validity:						
Frice validity:								
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 with the Terms and Conditions specified by DPWH.								
, , , , , , , , , , , , , , , , , , , ,								
Telefax: 065-213-6395		Printed Name / Signature / Date						
dpwh_segabe@yahoo.com					1			
	Page 3 of 3			Tel. I	No./Cellphone No./E-mail Addres			