

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX

	Marine O	Procuring Entity:	Don	. 4							
	Revised		Requ	uest fo	or Quota	ation	P.R. No.:	24	03,-029		
	Standard	Form/Title:					Datos	3/-	20,029		
	СОМ	PANY NAME :				Office/	End-User:	BAA TAIT	20/2024		
		ADDRESS :					zna osci.	MAINI	TENANCE SECT	TION	
	TELN	IO./FAX NO. :									
- 1	Please qu	lote your lowest puis						TTAL .			
- 1	below and submit your price on the item(s) listed below				W, Subject to the Terms and Condition						
- 1	Nin o	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of									
-	MAR 2	in the return enveloped attached borowith the return 10:00 A.M. of									
ŀ		Segabe, Piñan, Zamboanga del Norte. ERMS and CONDITIONS:									
- 1	1. All ent	All entries must be typewith a significant to the s									
- [All entries must be typewritten or legibly written Delivery period within thirty (20) and									
	Order (P.	der (P.O.). Administrative populis a constitution of the approved funded Purchase									
- 10-	JIB4 Shal	54 Shall be imposed for non-delivery with									
-8	Warrai	. Warranty shall be for a minimum of them. (2)									
y	3. Warranty shall be for a minimum of three (3) months for supplies & materials; one 4. Price validity shall be for a period of sixty (60) calendar december 1.										
- 61	4. Price validity shall be for a partial to the date of acceptance by the end-user										
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission. RAMON L./BARRERA, JR										
0											
NO.	Bladers shall submit original brooks										
K	Please indicate the brightness showing certification of the product. The approved budgets of the sech items being offered.										
li i	THE app	The approved budget ceiling for this procurement is D									
1	tem No.	ITEMS	& DESCRIPTIONS		-		,266.26				
Ц	1	Engine oil filter 1-	954075		QTY	UNIT	UNIT PRIC	E 7	TOTAL PRICE		
Ц	2	Fuel filter 1-95419	97		4	pcs					
П	3	Fuel-water separa	otor 1-054105		2	pcs	45.				
П	4	Air cleaner ourter	1210171		2	pcs					
П	5	Air cleaner burter	1210171		2	pcs					
H	6	Air cleaner inner	.2101/3		2	pcs		_			
H		Breather filter 124	2184		1	рс		+			
Н		X-X-X-X-X				PC		+			
Н								-			
Ц								-			
Ц								-			
		The awarding for this	RFQ will be on a lump-sum basis.	-							
4		Prospective Suppliers	must quote for all of the items.	8				-			
_		Otherwise they will be	subjected for disqualification	-		-		-			
Pu	rpose:	Suppy and Deliver	of 4 pcs Engine oil filter	1-054	1075 2	ncc Fue	I filter t OF	1107 0			
	Fuel-water separator 1-954195, etc. for use in the soul filter 1-954197, 2 pcs										
-	Fuel-water separator 1-954195, etc for use in the replacement of worn out parts of 1										
-	unit AMMAN ROAD ROLLER with DPWH # Z18-314 assigned in the 1st Engineering District - Maintenance Section.										
1	L	Platrice Mairiterial	ice Section.								
2 μο	nd Mod	ol.				٦	Total Amount				
	livery Pe		Warranty:								
761				P	rice Val	idity					
	After	having carefully rea	d and accepted your Gener			-	uaha				
ote	e above.	If the space for Deliv	very Period, Warranty and F y DPWH.	rice Va	alidity are	loft bla	uote you on t	ne Item	(s) at prices		
eri	ms and C	onditions specified b	y DPWH.	. 100 40	marcy are	ICIT DIS	ilik, it means	tnat I c	oncur with the		
		elefax: 065-213-639	Printed Name / Signature / Date								
	a	pwh_segabe@yahoo	.com			,	rune /	Jigilati	uie / Date		
-						Te	el. No./Cellphone	No./F-ma	ail Addres		
				-	the second second second	No. of Concession, Name of	1	/ 1110	*** * TUUI W		