

Name of Procuring Entity:

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE

## 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Segabe, Piñan, Zamboanga del Norte, Region IX Request for Quotation P.



Revised	d on:	Request for	or Quota	ition	P.R. No.:	2/1-02	BAGONG PILIPIN		
	rd Form/Title:				Date:	×4 00			
COI	MPANY NAME :			Office/	End-User:		3/20/204		
	ADDRESS :					MAINIEN	NANCE SECTION		
TEL	NO./FAX NO								
Please of	Quote your lowest price and the					TTN -			
below a	Please quote your lowest price on the item(s) listed below below and submit your quotation duly signed by your reprint the return enveloped attached by			, subject to the Terms and Condition stated					
LMAD	in the return envel	ned by your represen	tative no	t later tl	nan 10:00 A N	A of			
	Segahe Diñan Za	oped attached herew mboanga del Norte.	ith, to the	e BAC S	ecretariat DP	WH Comp	ou nad		
TERM	3 and CONDITIONS.	the Real Property lies, the Person lies,			10.100	wii comp	ouria,		
L. All el	ofries must be typewill.	Ny writton			1				
					i				
Order (F	2.0.). Administrative penalties purs all be imposed for non-delivery with	suant to Sec. 69 of the	proved fu	nded Pu	irchase				
3 1/104 5116	all be imposed for non-delivery wit	hout valid reason	e kevised	I IKK-RA	/ "				
m	willy slight the line a minimum of the	(0)	onlies & r	natorial					
year for	Equipment; 3 years IT Equipment validity shall be for a period of six	from date of accenta	nce by th	naterials	s; one				
5 G-FD	validity shall be for a period of six	ty (60) calendar days	rice by ti	ie ena-t	iser,		1		
of the au	intation	Permit/DTI shall be at	tached u	pon sub	mission	AMON L	BARRERA, J		
no. Blader	S shall submit original bus -1			on sub	111331011		ineer III		
7. Please	s shall submit original brochures si indicate the brand for each items	heing effected	f the pro	duct.	1	BAC, e	hairperson		
8. The ar	proved budget ceiling for this prod	Curement is D			i	1			
Item No	ITEMS & DESCRI	DITIONS	-	61	,811.20				
1	Oil, filter	PITONS	QTY	UNIT	UNIT PRIC	E TO	TAL PRICE		
2	Fuel, filter		4	pcs			TALITAGE		
3	Air filter		2	pcs		+			
4			1	рс		_			
5	Tire 245x70x16		4	pcs		+			
	Disc pad		1	set		+			
6	Shock absorber front		1	рс		-			
7	Shock absorber rear		1	рс		-			
8	Oil seal		1						
9	Leaf spring bushing		1	pc set		-			
10	Relay, horn 12v		1			-			
	X-X-X-X			рс		-			
		,				-			
				-					
	The awarding for this RFQ will be on a	lump-sum basis							
	Prospective Suppliers must quote for a	all of the items.		-					
	Otherwise they will be subjected for di	squalification.		-					
urpose	Supply and Delivery of 4 pcs C	il, filter, 2 pcs Fuel	filter 1	nc Air	filtor oto	For :	LI.		
	replacement of worn-out parts	of 1 unit Isuzu D-N	May with	Plato	CIE FCO	or use in	tne		
	in the 1st Engineering District	- Maintenance Sect	ion	Flate	10. SJF-568	assigned			
		· idirectionice Sect	1011.						
Brand Mo	del:				otal Amount				
elivery F	Period:		Varranty						
	Million Control of the Control of th	4-d	rice Val	idity:					
ote above	er having carefully read and accept.  If the space for Delivery Period, N	ted your General Con	ditions, I	/ We qu	uote you on t	he Item(s)	at prices		
	. If the space for Delivery Period, N Conditions specified by DPWH.	warranty and Price Va	alidity are	e left bla	nk, it means	that I con	cur with the		
	DEVIA.								
	Telefax: 065-213-6395								
	dpwh_segabe@yahoo.com			Ρ	rinted Name /	Signature	2 / Date		
				7.	No /C-II	N /=			
				Tel. No./Cellphone No./E-mail Addres					