

Republic of The Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe Pinan, Zamboanga del Norte, Region IX

Name o	f Procuring Entity:	Down					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Revised	on:	Request f	or Quota	tion	P.R. No.:	24-03-076		
Standar	d Form/Title:				Date:		20/202	
COM	COMPANY NAME :			Office/E	End-User:	MAINTENANCE SI	FCTTON	
	ADDRESS:					THE STATE OF	CITON	
TELI	NO./FAX NO. :							
Please q	uote vour lowest price on the it	om(a) lists d.l. d				TIN:		
below ar	nd submit your quotation duly s	igned by your	oject to th	e Terms	and Condition	on stated		
WD 2	nd submit your quotation duly sin the return env	reloped attached be	ntative not	later th	an 10:00 A.M	4. of		
MAR Z	Segabe, Piñan, 7	reloped attached herew amboanga del Norte.	ith, to the	BAC Se	ecretariat, DP	WH Compound,		
TERMS	and CONDITIONS	ga aci itorici				,		
1. All en	tries must be typewritten or leg	ibly written			1			
	TIV DELIGI WITHIN thus, (20) - 1		proved fur	nded Du	rchase			
9184 sha	O.). Administrative penalties pull be imposed for non-delivery	irsuant to Sec. 69 of th	e Revised	IRR-RA	iciase			
3. Warra	Ill be imposed for non-delivery v	vithout valid reason			. !			
year for I	anty shall be for a minimum of t	hree (3) months for su	pplies & n	naterials	; one	-/		
4. Price	Equipment; 3 years IT Equipment validity shall be for a period of s	nt from date of accepta	ance by th	e end-u	Ser			
5. G-EPS	Registration Certificate/Mayor's	ixty (60) calendar days	S.			RAMON L BARRI	ERA, JR.	
of the qu	otation.	s Permit/DII shall be a	ttached up	oon sub	mission	Cu Engineer H		
6. Bidders	s shall submit original brochures	showing certification	of the pro-	duck	- 1	BAC, Chairper	son	
			or the prod	Juct.	!			
o, me ap	proved budget ceiling for this p	rocurement is P		70	,572.00			
Item No	ITEMS & DESCR	RIPTIONS	QTY		UNIT PRIC	E TOTAL DE	705	
1	Oil, filter		6	pcs	ONTI PRIC	E TOTAL PR	ICE	
2	Fuel, filter		3	pcs				
3	Tire 265x65x17		4	pcs				
-	X-X-X-X			PCS				
-								
-								
_								
	The awarding for this RFQ will be o	n a lump-sum basis.						
	Prospective Suppliers must quote f						-	
Durnoso	Otherwise they will be subjected for	or disqualification.						
ruipose	Supply and Delivery of 6 pcs Oil, filter, 3 pcs Fuel, filter and 4 pcs Tire 265x65x17 for use in							
	the preparation of P/M and	the preparation of P/M and replacement of worn-out tires of Toyota Hilux JAM 9494						
	assigned in the 1st Engineer	ring District - Mainter	nance Se	ction.				
					Total Amount	t		
Brand Model:			Warranty:					
Delivery I			Price Va					
Aft	er having carefully read and acc	cepted your General Co	nditions,	[/ We o	uote vou on	the Item(s) at pric	ec	
HOLE above	. If the space for Delivery Perior	d, Warranty and Price	Validity ar	e left bl	ank, it means	s that I concur with	the	
Terms and	Conditions specified by DPWH.		,		,	The second will		
	Telefax: 065-213-6395			_				
	dpwh_segabe@yahoo.com			F	Printed Name	: / Signature / Date	1	
	apmi_segabe@yarioo.com			_				
				T	ei. No./Cellphon	ne No./E-mail Addres	- 1	