

Name of Procuring Entity:

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX

D :	of Procuring Entity:	Request	5				
Revise		Request	for Quota	tion	P.R. No.:	24-03-041	
Standa	rd Form/Title:				Date:	3/20/2024	
CO	MPANY NAME :			Office/	End-User:	MAINTENANCE SECTION	
	ADDRESS :					MAINTENANCE SECTION	
TEL	NO./FAX NO						
Please	quote vour lowest price	on the item () ii				TIN ·	
Please quote your lowest price on the item(s) listed below, below and submit your quotation duly signed by your representation. AR 2 7 2024 in the return enveloped attached her			subject to the Terms and Condition stated				
MAD 2	7 202/ in the re	n duly signed by your represe	ntative no	later th	an 10.00 A M	of	
HAR 2	Coach -	turn enveloped attached herev Piñan, Zamboanga del Norte	with, to the	BACS	ecretariat DD	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
TERM	S and CONDITIONS:	Piñan, Zamboanga del Norte.			oorctariat, DF	vvn Compound,	
1. All en	tries must be typewritten o	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I					
Z. DUIIVO	IV Dellog Within thirty (20				İ		
Order (P.	O.). Administrative panels	or legibly written c.d.upon receipt of the approved es pursuant to Sec. 69 of the Rev	d funded Pu	rchase	i		
9184 shal	be imposed for non delive	or parsuant to Sec. 69 of the Rev	rised IRR-R	A	į.		
3. Warra	nty shall be for a minimum	of the control valid reason			i	/	
year for E	equipment: 3 years IT Faui	nment from 1.1	& materials	one		-0/	
4. Price v	4. Price validity shall be for a period of sixty (60)				RAM	ON L. BARRERA, JR.	
5. G-EPS	Registration Certificate/N	layor's Permit/DTI 1 111			Cla	Engineer III	
of the quo	tation.	f of sixty (60) calendar days. Iayor's Permit/DTI shall be attach	ned upon su	bmission	i C04	BAC Chairperson	
5. Bidders	shall submit original brook	uros shawing day				interperson	
			product.		į		
. The app	proved budget ceiling for the	nie progurement is B					
Item No.	ITEMS	& DESCRIPTIONS	67	,628.00	i		
1	Oil, filter 305	DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
			4	pcs		TOTALTRICE	
2	Oil, filter 503		4	pcs			
3	Fuel, filter		2				
4	Air, filter		1	pcs			
5	Tire 7.50x16 (lug)			pcs			
6	Tire 7.50x16		4	pcs			
	X-X-X-X		2	pcs			
	AAAA						
_							
	The awarding for this DE						
	Prospective Suppliers mu	Q will be on a lump-sum basis. Ist quote for all of the items.					
		bjected for disqualification.	1				
irpose:	The state of the s	The state and th					
n pose.	Supply and Delivery of 4 pcs Oil, filter 305, 4 pcs Oil, filter 503, 2 pcs Fuel, filter, etc for						
	use in the replacement of worn-out tires & parts of 1 unit Mitsubishi Canter SAT-391						
	assigned in the 1st Engineering District - Maintenance S			T	1		
		S = 15trict Triumtenance	c Section.				
and Mod	lal•				Total Amount		
livery Pe			Warranty				
			Price Vali	dity:			
After	having carefully read and	accepted your General Condition	s, I / We an	ote vou	on the Item(s) a	t nrices note above	
ne space	for Delivery Period, Warra	nty and Price Validity are left blan	nk, it means	that I co	oncur with the 7	erms and Conditions	
ecified by	DPWH.				the	orang and Conditions	
	Telefax: 065-213-6395						
			Printed Name / Signature / Date				
	dpwh_segabe@yahoo.d	com				g-may / Duto	
-					Tel. No./	Cellphone No./E-mail Addres	