

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 4th DISTRICT ENGINEERING OF

	uring Entity: DPWH-ZN 4th District Engineering Office	ocon, Zamboan				
Trevised off.			Request for Quotation No. RFQ-2025-0005 Purchase Request No. 2025-01-21-0002			
Standard Form/Title : REQUEST FOR QUOTATION COMPANY NAME :			Office/End-User : Maintenance Section			02
ADDRES		1		- Transcorted	ioc dection	
TEL.NO./FAX I	No. :					
Please quote y	our lowest price on the item(s) listed below, subject to the Ter not later than 2:00 P.M. of FEB 2 1 2025 in the retur	me and Conditi	TIN No.	•	7,	
representative	not later than 2:00 P.M. of <u>FEB 2 1 2025</u> in the returifice, M. Francisco, Siocon, Zamboanga del Norte	n envelope atta	ons stated b	elow and submit	your quotation du	y signed by your
ZEDITE OF	fice, M. Francisco, Siocon, Zamboanga del Norte		oned nerew	in, to the BAC SE	cretariat for Good	s, 4th District
1 All entries n	CONDITIONS:				- / -	
2. Delivery per	nust be typewritten or legibly written.				/	
Administrativ	nod within 15 <u>Calendar Days</u> upon receipt of the approved to the penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 direason	unded Purchase	ed Order (P.	O).	i /	/ \)
					1/	1
3. Warranty sha	all be for a minimum of three (3) months for supplies & mater ptance by the encluser	ials: one years	or Francis	v 2	11.1	
		ais, one year i	or Equipmei	nt from	11/l/1	11111111111111
4. Price validity	y shall be for a period of sixty (60) calendar days.				Xx July	Man /
shall be alle	Pegistration Certificate / Mayor's Permit / DTI/ Omnibus Sworr	Statement / Ta	X Clearance	- Certificate	Jana	MANLANGIZ Chairberson
orian bo anac	shed upon submission of the quotation.				1 900	nauperson
Bluders snar Please indic.	Il submit original brochures showing certification of the produc	ct, if applicable			1 1	
rouge mane	ate the brand for each items being offered. and budget ceiling for this procurement is 370,700.00			/		
	a badget coming for this procurement is 370,700.00			1		
Item						
No.	ITEMS & DESCRIPTION	i	QTY.	Unit	UNIT PRICE	TOTAL AMOUN
1	Rotor Disc L/R		2	sot		10 ME AWOON
2	Wind Shield		1	set		
3 4	Fuel Injector w/ Bronze Washer		4	set		
5	Timing Chain Assy.		1	set	-	
6	Clutch Lining		1	pc		
7	Head Light Assy. L/R		1	set		
8	Side Mirror Assy. L/R Battery 11 Plates		1	set		
9	Wheel Hub Bolt		1	рс		
10	Mighty Gasket		12	pcs		
11	Threebond Gasket		2	pcs		
12	WD-40		2	pcs		
13	Alternator Assy.		2	bot		
14	Battery 11 Plates		1	set		
15	Clutch Lining Assy.		1	pc		
16	Wheel Hub Bolt		1	set		
	"Nothing Follows"		12	pcs		
			+			
					TOTAL:	
PURPOSE:	Item no. 1 to 12 to be used for the maintenance of and Item no. 13 to 16 to be used for the maintenance of	f service veh	icle - pick	un Toyota Hii	W The second second	- 0401040
FORFOSE:	and Item no. 13 to 16 to be used for the maintenant of this office	ince of service	e vehicle	- pick up chev	rolet with plate n	D. GAN 8132
-1 - 111				provide different	rolet with plate	110. NAV 22/5
ind and Model: ivery Period:	vvarranty :				· ·	
	Price Validity:					
	1000 to	-		A STATE OF THE STA		
After having	carefully read and accepted your General Conditions,I / e. If the space for Delivery Period, Warranty and Price Val	We suct				

Printed Name / Signature / Date

Tel. No. / Cellphone No. / Email Address