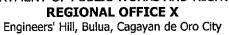


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





	Procuring Entity:				. No.): X11-24-06-240	
Revised o	n:		Date:	June 10, 2024		
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End-User: EMD			
ADDRES	NY NAME: S: ./FAX NO.:			TIN:		
herewith, Oro City.	quote your lowest price on the item(s) listed below, station duly signed by your representative not later that, to the BAC Secretariat, 2nd Floor Administration Build and CONDITIONS:	subject to the in 10:00 am ding, DPWH	e Terms and of AUG 0 Regional Of	Conditions state 1 2024, the r fice X, Engineers	ed below and submit eturn envelope attached ' Hill, Bulua, Cagayan de	
2. Delivery Purchase IRR-RA 9 3. Warrants Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mus 8. Bidders 9 9. Please in	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funder. Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revise shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & material from date of acceptance by the end-user didty shall be for a period of sixty (60) calendar days. ertified True Copy of PhilGeps Registration Number, Mayor's Permit t (if ABC is above 50K), Income/Business Tax Return if ABC roved budget ceiling for this procurement is Php 56,467.00 at be signed by an authorized signatory. shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. s shall submit sealed quotation.	evised als; one (1) year and Omnibus:	Sworn Su K. er	Chief, Constr BAC Cl splier must quote asure, corrector to	NAYVE, AEr uction Division nairman for all of the items. Any r alteration made by the e items shall render the nence, a ground for	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and delivery of the following spare part	s:			P	
SP-R-037	Rack and Pinion Assembly	1	unit			
	Steering Shaft Gearbox	1	pc			
5. 5 555	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&	-	P0			
	TOTAL AMOUNT				Р	
	Please write total amount in words					
	NOTE: All items should be BRAND NEW and STANDARD for the unit specified.					
~						
					-	
	Please specify brand name, if applicable.					
	E: For use in the repair of Toyota Hi-Ace S Grandia Va at EMD. USN: JTFRS13P400042016 ESN: 2KDA851073		el 2015, H1	-8248 (1101-124	764/AAG-5136)	
Brand and Model:			Warranty:			
	eriod:		Price Validi	ty:		
prices	er having carefully read and accepted your Gene note above. If the space for Delivery Period, V concur with the Terms and Conditions specified	Varranty an	nd Price Va			
BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
I da ligi obb 2000			Tel. No./Cellphone No./E-mail Address			