

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X Engineers' Hill, Bulua, Cagayan de Oro City



| | Procuring Entity: | Request for Quotation (P.R. No.): X11-25-02-059 | | | |
|--|--|---|-------------|------------|-------------|
| Revised on: Standard Form/Title: REQUEST FOR QUOTATION | | Date: February 18, 2025 Office/End-User: EMD | | | |
| Standard Formy fide. REQUEST FOR QUOTATION Office, END | | | | | |
| COMPANY NAME: ADDRESS: TIN: | | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am opp 1 1 2025, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: | | | | | |
| 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is Php 96,826.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation. | | | | | |
| Item No. | ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| 1101 | Supply and installation of the following: | | | | |
| SP-N-005 | Nozzle (Dosing Valve) - Part No. 204199Z00D | 1 | Pc | | P |
| SP-P-045 | Pipe (Hose to Dosing Valve - FO) - Part No. 173029Z05D | 1 | Pc | | |
| SP-H-092 | Hose (ADBLUE-Valve to Pump) - Part No. 215069Z02C | 1 | Pc | | |
| SP-S-073 | Sensor 2269100Z2C (NOx) - Part No. 5222827993 -&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&& | 1 | Pc | | |
| | TOTAL AMOUNT | | | | p |
| | Please write total amount in words | | | | |
| | Note - All items should be brand new and standard for the unit specified | | | | |
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| | E: For use in the repair of UD Croner LKE 210, 4x2 (St 01514240) USN: JPCYAX0A5LTO27649, ESN: GH5E34 | | | | MV File No. |
| Delivery P | Model:eriod: | Warranty: Price Validity: | | | |
| 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 ar | nd Price Va | | |
| | BAC-Secretariat: Tel. No. 853-2012 | Printed Name/Signature/Date | | | |
| | | Tel. No./Celiphone No./E-mail Address | | | |