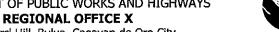


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





<u> </u>	Engineers' Hill, B	ulua, Cagayan	de Oro City	BAGG	ONG PILIPINAS	
Name of Procuring Entity:			Request for Quotation (P.R. No.): X11-25-02-061			
Revised o	· · · · · · · · · · · · · · · · · · ·	•	Date: February 20, 2025			
Standard	Form/Title: REQUEST FOR QUOTATION	<u> </u>	Office/End	I-User: EMD		
COMPAI ADDRES	NY NAME: SS:			TIN:		
your quo herewith Oro City. TERMS 1. All entri 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val 5. Attach C Statemen 6. The App 7. RFQ mu 8. Bidders	e 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 Buil and CONDITIONS: es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funder or order (P.O.) Administrative penalties pursuant to Sec. 69 of the RO184 shall be imposed for non-delivery without valid reason. ye shall be for a minimum of three (3) months for supplies & materiation from date of acceptance by the end-user. Ididity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit to (if ABC is above 50K), Income/Business Tax Return if ABC roved budget ceiling for this procurement is Php 96,684.00 st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) adicate the brand for each items being offered.	an 10:00 am Iding, DPWH ed Revised ials; one (1) yea	Chief, Chief, Sworn I so Since I so I so I so	d Conditions state 7 (2)25, the reffice X, Engineers JOSELUO Quality Assurance BAC Cl	eturn envelope attached	
	s shall submit sealed quotation.		\			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and delivery of the following:					
SP-A-079	Alternator Belt	12	Pcs		Р	
SP-A-041	Aircon Belt	6	Pcs			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT				P	
	Please write total amount in words					
	Note - All items should be brand new and standard for the unit specified.					
H6-140, F	E: For use in the repair of six (6) HINO 500 s FG8J, V 46-141, & H6-142) assigned at EMD and Area Equipm			Model 2016 (H6-	137, H6-138, H6-139,	
	i Model: Period:	·	Warranty: Price Validity:			
prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, V concur with the Terms and Conditions specifie	Warranty a	nd Price V			
	BAC-Secretariat: Tel. No. 853-2012		Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			

Website: www.dpwh.gov.ph Tel. No(s).: (088) 858-8502 / (088) 858-7679

