

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Engineers' Hill, Bulua, Caga			. BAOORO PILIFIRAS				
Name of Procuring Entity:			Request for Quotation (P.R. No.): X4-24-12-582				
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: December 12, 2024 Office/End-User: CONSTRUCTION DIVISION				
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	I-User: CONSTRU	CTION DIVISION		
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:				
your quot herewith, Oro City.	quote your lowest price on the item(s) listed below, ration duly signed by your representative not later that to the BAC Secretariat, 2nd Floor Administration Builland CONDITIONS:	an 10:00 am	of FEB	1 0 2025, the r	eturn envelope attach		
2. Delivery Purchase IRR-RA 9 3. Warrany Equipment 4. Price vali 5. Attach C Statement 6. The Appl 7. RFQ mus 8. Bidders 9 9. Please in	s must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funde Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R 184 shall be imposed for non-delivery without valid reason. A shall be for a minimum of three (3) months for supplies & materi- from date of acceptance by the end-user. Idity 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 84,700.00 at be signed by an authorized signatory. Shall submit original brochures of the product (if applicable) dicate the brand for each items being offered. A shall submit sealed quotation.	evised als; one (1) yea and Omnibus	Sworn Su OK. er	BAC Ch	NAYVE, AEr uction Division nairman for all of the items. Any or alteration made by the items shall render the nence, a ground for	e	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Turbo Assembly with Actuator	1	Unit		P		
	Catalytic Converter Pipe Assembly	1	Unit				
	-&&&&&&&&&&&&&&&&&&&&&						
	TOTAL AMOUNT		†		P		
	Please write total amount in words				-	_	
	riease write total amount in words		+				
			-				
				1 4	- 1		
	The same of the sa						
	Please specify brand name, if applicable.						
PURPOS	E: For repair and maintenance of Nissan Navarra Pick	-up, H1-658	9 (100101/F	OJ-630).		No. of the last	
		пр/ сос			MATERIAL PROPERTY AND ADDRESS OF THE PARTY O	_	
Brand and Model: Delivery Period:			Warranty: Price Validity:				
Afte prices	er having carefully read and accepted your Gen note above. If the space for Delivery Period, V concur with the Terms and Conditions specified BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060	Varranty a	tions, I / W nd Price Va I. Pri	/e quote you in alidity are left b nted Name/Signa	the item(s) at plank, it means ature/Date		
				Tel. No./Cellphone No./E-mail Address			

