

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE X



Tel. No./Cellphone No./E-mail Address

	Engineers' Hill, Bu	ulua, Cagayan			NG PILIPINAS
	Procuring Entity:	···			No.): X7-25-03-080
Revised o			Date:	March 4, 2025	
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: PDD	
COMPAN ADDRES	NY NAME: S:	TIN:			
your quo herewith, Oro City. TERMS 1. All entrie 2. Delivery Purchase IRR-RA 9 3. Warrant Equipment 4. Price val	equote your lowest price on the item(s) listed below, tation duly signed by your representative not later that to the BAC Secretariat, 2nd Floor Administration Bull and CONDITIONS:  It is 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 R 184 shall be imposed for non-delivery without valid reason. If you shall be for a minimum of three (3) months for supplies & materiation from date of acceptance by the end-user.  Idity shall be for a period of sixty (60) calendar days.  In the total period of sixty (60) calendar days.  In the total period of sixty (60) calendar days.  In the total period of sixty (60) calendar days.	an 10:00 am ding, DPWH ed evised als; one (1) yea	of MAR 2 Regional Of Chief,	JOSELITO A Quality Assurance BAC Ch	A. ROA, MSc te & Hydrology Division te airman
Statemen 6. The App 7. RFQ mus 8. Bidders s 9. Please in	t (if ABC is above 50K), Income/Business Tax Return if ABC roved budget ceiling for this procurement is <b>Php 33,017.86</b> st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) idicate the brand for each items being offered. shall submit sealed quotation.	s above P500	K. I er St	asure, correction o upplier in any of the d non-complying, h squalification.	for all of the items. Any r alteration made by the e items shall render the lence, a ground for
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1101	Supply and delivery of the following:				
SP-E-055	EGR Motor	1	Unit		P
	MAF Sensor	1	Pc		
01 11 022	-88888888888888888888888888888888888888	<del>-</del>			
	TOTAL AMOUNT				P
	Please write total amount in words				<u>-</u>
	Trouble Write Cotta Gillouric III Words				
	Note - All items should be Brand New and Standard for the unit indicated in the purpose.				
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	1410			<del> </del>	~
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				<del> </del>	
				<u> </u>	B. Bislam H. M. A.
(KAG-226	•	and mainten			
Brand and Model:			Warranty:		
Delivery F	Period:		Price Valid	ity:	
prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, \ concur with the Terms and Conditions specifie	<b>N</b> arranty a	nd Price Va	Ve quote you in alidity are left b	the item(s) at plank, it means
	BAC-Secretariat: Tel. No. 853-2012		Pri	nted Name/Signa	ture/Date