

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

## ILOCOS NORTE SECOND DISTRICT ENGINEERING OFFICE



San Pablo, San Nicolas, Ilocos Norte



SOCOTEC

	of the Procuring Entity: <u>DPWH-IN 2nd DEO</u>	Request for (			AB-2024-0001
Revised	l on:		(P.R. No.	) 2023-12	2-094 dated 12/22/20
Title:	Supply and Delivery of various Spare Parts for use in the Corr (CM) of Equipment, Hino 300 XZU730L Manlift Truck with DP at Maintenance Section.	rective Maintenance CN H2-449 assigned			
COMPA	ANY NAME:		Offic	e/End-User	:
	ADDRESS:			_	
TEL NO	./FAX NO.: TIN	NO	NAME OF THE OWNER, WHICH ASSESSED ASSESSED ASSESSED.	-	
to the B	qoute your lowest price on the item(s) listed below, subject to the on envelope duly signed by your representative not later than <b>10 A.N</b> AC Chairman-DPWH llocos Norte Second District Engineering Office Second District Engine	Terms and Conditions	A *	low and su urn envelo	ubmit your sealed pe attached herew
	and CONDITIONS:	마다, 아니는 아이는 다마는 다리는 전혀는 전혀도 전혀도 되지도 수다는 전혀는 보다는 승규는 소리를 수다는 수이를 보다고 수다는 것이다. 아니는	4 9		
1. All ent	tries must be typewritten or legibly written.		- THE		
n-deli Warra	ery period within <u>Thirty (30) Calendar days</u> upon receipt of the approximation distributed in the approximation of the Revised IRR-RA 9184 very without valid reason.  The property (3) was a 175 minimum of three (3) months for supplies & material approximation (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) was a 175 minimum of three (3) months for supplies & material (3) minimum of three (3) minimum	4 shall be imposed for			1.
or Equip	of acceptance by the end-use	er.		ALWIN	A. PIDO
4. Price v	validity shall be for a period for a period of sixty (60) calendar days.				irperson/6
shall he r	r's Permit/Business Permit, PHILGEPS Registration Certificate, Omnibe attached upon submission of the quotation.	us Sworn Statement			
6. Bidder	rs shall submit original brochures showing certifications of the product	t, if applicable.			
	indicate the brand for each items being offered.				
. The ap	proved budget ceiling for this procurement is	404 225 00			
Item	Table 1	194,235.62		HAITT	
No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
-	Bearing Ball	6.00	pcs	FRICE	
	Nut-fixed Roller-wire	2.00	pcs		
the same of the same of the same of	Ring-snap	2.00	pcs		
CHARLES THE PARTY OF THE PARTY	Bolt-socket	8.00	pcs		
The state of the s	Pin-boom fixed	2.00	pcs		
	Wire rope assy	2.00	pcs		
-	Boom rest sendor	1.00	pc		
9	Filter, air breather	1.00	pc		
10	Filter, suction	1.00	pc		
	Horizontality sensor box	1.00	pc		
12	Hydraulic oil, ISO VG 68	F0.00	pc Itrs		
egative o	r possible and economical suppliers should provide products that are en level of post consumer recyclable content, non-hazardous materials, e or reduced effect on human health and the environment and/or certified tly affecting the intended use of the product.	nvironmentally friendly (	-	Total	
rand and	d Model:	Warranty:			
elivery Period:					
100		Price Validity:			
PWH. T	r having carefully read and accepted your General Conditions, I/delivery period, Warranty and Price validity are left blank, it med relephone #: 676-0184 c/o BAC Secretariat rebruary 9-11, 2024	We quote you on the ans that I concur with	item(s) at the term	prices not s and cond	ted above. if the ditions specified b
		PRINT NAM			RE/DATE
	⊕ We	ebsite: www.dpwh. Tel. No(s).: (077) 67	gov.ph	ON THE TERNATION OF	(SO 9001