## Republic of the Phillippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II**

## REGIONAL OFFICE XIII

	Mancarogo, Bislig City	1				
Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Ouotation	/D.D. No.) · /	2024 04 000	
Revise		Date	or Quotation (P.R. No.) : 2024-01-009 : January 2, 2024			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-	l lear ·	Consolidate		
COMPANY NAME:			·USGI .	COMPONDE	A/L	
ADDRESS :			- St. Brancher	£ 3 8 84	Med /	
T.I.N. I		*	÷£	The same of the sa	Marie 1	
	o./Fax No. :			Feed 1	A Comment of the Comm	
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition	on stated below	w and subr	nit woin		
quotati	ion duly signed by your representative not later than 2:00 P.M. of 12 FEB 202	24 in the retu	urn envelo	he attached	02-05-24	
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.	12/20			PALITY .	
		7				
	entries must be typewritten or legibly written.		The state of the s			
	very period within ten ( 10 ) w.d. upon receipt of the approved funded					
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.			de la constant de la			
<ol><li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one</li></ol>			JULIUS STURIARTE			
year for Equipment from date of acceptance by the end-user.			Asst. District Engineer			
4. Price validity shall be for a period of one hundred twenty (120) calendar days.			(BAC Chairman)			
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.			(BAO Onemian)			
3. Bidd	lers submit original brochure showing certifications of the product, if applicable.					
7. Plea	ise indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 150,990.00	1				
urpos	se ; For use in the repair and maintenance of NAO-8160 Toyota Fortu	<b></b> uner assigned	d at Procu	rement Unit		
	and GenSet/Power House of Network room for the 1st quarter C	Y-2024.		101110111 -11111		
ltem	ITEMS & DESCRIPTION		Τ	UNIT		
No.		QTY.	Unit	PRICE	TOTAL PRICE	
1	Piston Rear	2	pcs			
2	Piston Rear Kit	2	set	<del>                                     </del>		
3	Tubeless Tire 275 x 55 R20 (Hig Quality)	4	pcs	<u> </u>		
4	Brake Pad (Front & Rear)	2	pcs			
5	5W40 Fully Synthetic Oil	8	ltrs			
6	Fuel Filter	2	pcs			
7	Air Cleaner	1	рс			
_	Aircon Cleaner	2	pcs			
	Engine Oil C-512	2	pcs			
	Engine Fule Filter FC-208A	2	pcs			
	Engine Oil 15W40	2	gal	<u> </u>	-	
	Radiator Coolant	5	Itrs			
13	Heavy Duty Extension Cord with 4Gang Outlet 10m	2	pcs			
	X-X-X-X-X-X-X-X-X-X					
rand and Model :		Warranty	:			
elivery	Period :	Price Validity	, :			
			•	<del></del>		
After	having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices				
ote abo						
		Printed Name	e/Signature	n/Date		
			O/O/g/	"Duic		
					9	

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