



Request for Quotation (RFQ) No. 2024-2-017

Purchase Request (PR) No. 2024-12-0574

Date: DEC 13 2021

Office/End-user:

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DEC 23 2024

bid, name and address  
opening. No bids

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1. All entries must be typewritten or legibly written
2. **Delivery period** is within 30 days upon receipt of the approved funded Purchase Order (P.O.).
- Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasons.
- SARAH JANE B. CARAMBA**  
OIC- Asst. District Engineer  
BAC Chairperson

**-3 MONTHS**

**-1 YEAR**

-3 YEARS

**P70,000.00**

Inside)

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Hydrauvac Assembly *****	2	pcs		
<b>TOTAL</b>					

Supply and delivery of Hydraulic Assembly for use in the replacement of worn-out parts of SDLG, BACKHOE LOADER (LX-53), Maintenance Section, DPWH-Malaybalay City.

**Warranty:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name &amp; Signature, Date

Contact Number/E-mail Address