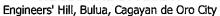


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





					BAGONG PILIPINAS
	Procuring Entity:		'		P.R. No.): X11-24-02-066
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: February 20, 2024 Office/End-User: EMD		
Stariuaru	-only ride: REQUEST FOR QUOTATION		Office/Effu	-user: EMD	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:					
	quote your lowest price on the item(s) listed below, s	subject to th	e Terms and	Conditions st	rated below and submit
your quot attached Cagayan	tation duly signed by your representative not later that herewith, to the BAC Secretariat, 2nd Floor Administrate Oro City. and CONDITIONS:	n 10:00 am	of MAR 1	1 2024 , the	e return envelope
1. All entrie	s must be typewritten or legibly written.			GIV	\mathcal{V}
2. Delivery Purchase IRR-RA 9 3. Warranty Equipment 4. Price vali 5. Attach Co Statement 6. The Appr 7. RFQ mus 8. Bidders s 9. Please in	period within thirty (30) c.d. upon receipt of the approved funded Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Ref 184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & material 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 to (if ABC is above 50K), Income / Business Tax Return if ABCs roved budget ceiling for this procurement is Php 53,149.00 is be signed by an authorized signatory. Shall submit original brochures of the product (if applicable) idicate the brand for each items being offered.	evised ils; one (1) yea and Omnibus	Sworn Su OK. An by	Chief, Cons BAC	truction Division Chairman Chairman Ote for all of the items. ection or alteration made any of the items shall n-complying, hence, a alification.
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1 - Si	upply and delivery of the following:				Р
SP-S-041	Starter Motor Assy.	1	unit		
	ABC Lot 1 = Php 18,883.00				1
Lot 2 - Si	upply and installation of the following:				
SP-S-011	Leather Seat Cover	1	lot		
OSP-M-002	Plastic Matting, Deep Dish	1	set		
	Dash Cam	1	set		
	ABC Lot 2= Php 34,266.00				
	-88888888888888888888888888888888888888				
	TOTAL AMOUNT	····			Р
	Please write total amount in words				-
					
	NOTE: All items should be BRAND NEW and STANDARD for the unit specified				
					ļ
	Please specify brand name, if applicable.				
7023) assi	E: For use in the repair and maintenance of Ford Rang igned at EMD. USN: MNCDMFF20DW241404; ESN: P4				-
Brand and Model:			Warranty: Price Validity:		
Afte prices	eriod:eriod:er having carefully read and accepted your Generate note above. If the space for Delivery Period, We concur with the Terms and Conditions specified BAC-Secretariat:	Varranty a	ions, I / W nd Price Va	e quote you	in the item(s) at t blank, it means
Tel. No. 853-2012 Fax No. 853-2060					
			Tel. No./Cellphone No./E-mail Address		