



Name of Procuring Entity:	Request for Quotation (P.R. No.): X11-24-02-066
Revised on:	Date: February 20, 2024
Standard Form/Title:	Office/End-User: EMD
<b>REQUEST FOR QUOTATION</b>	

**COMPANY NAME:**

**ADDRESS:****TEL. NO./FAX NO.:**

**TIN:**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of MAR 11 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **thirty (30) c.d.** 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.**
6. The Approved budget ceiling for this procurement is **Php 53,149.00**
7. RFQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

**VIRGIE G. NAYVE, AER**  
Chief, Construction Division  
BAC Chairman

**Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.**

<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Lot 1 - Supply and delivery of the following:</b>					P
SP-S-041	Starter Motor Assy.	1	unit		
	<b>ABC Lot 1 = Php 18,883.00</b>				
<b>Lot 2 - Supply and installation of the following:</b>					
SP-S-011	Leather Seat Cover	1	lot		
OSP-M-002	Plastic Matting, Deep Dish	1	set		
SP-D-009	Dash Cam	1	set		
	<b>ABC Lot 2= Php 34,266.00</b>				
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	<b>TOTAL AMOUNT</b>				P
	<b>Please write total amount in words</b>				
	<b>NOTE:</b> All items should be BRAND NEW and STANDARD for the unit specified				
	<b>Please specify brand name, if applicable.</b>				

**PURPOSE:** For use in the repair and maintenance of Ford Ranger Pick-up, Year Model 2014, M/T, H1-5972 (100803/ABB-7023) assigned at EMD. USN: MNCDFMFF20DW241404; ESN: P4AT1157472

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

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

**BAC-Secretariat:**  
**Tel. No. 853-2012**  
**Fax No. 853-2060**

Printed Name/Signature/Date

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