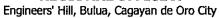


Name of Procuring Entity:

Revised on:

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

## **REGIONAL OFFICE X**



Date:



Request for Quotation (P.R. No.): X11-24-02-072

February 21, 2024

Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: EMD			
COMPA	W NAME.						
ADDRES	NY NAME:						
	./FAX NO.:			TIN:			
Please your quo attached Cagayan TERMS (	e quote your lowest price on the item(s) listed below, tation duly signed by your representative not later the herewith, to the BAC Secretariat, 2nd Floor Administred Oro City.  and CONDITIONS:  se must be typewritten or legibly written.	an 10:00 am ation Buildir	ofMAR 2 (	2024 the gional Office	ne return envelope X, Engineers' Hill, Bulua,		
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 98,340.00  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.					ctruction Division Chairman  — — — — — — — — — — — — — — — — — — —		
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE		
ot 1 - Supply and delivery of the following:				PRICE	P		
	Mirror Assy., Outer Rearview, LH	1	unit	<del></del>	P		
	Mirror Assy., Outer Rearview, RH	1	unit				
	ABC Lot 1 = Php 18,920.00	τ	unit				
	ADO LOC 1 — PHP 18,920:00		<del>                                     </del>				
ot 2 - Si	upply of Labor and Materials for the following:			<del></del> -	<u> </u>		
.V. 2 U.	Fender Repair and Body Repainting						
	ABC Lot 2= Php 79,420.00	1	lot				
<del>-</del>		<del></del>	ļ	<u> </u>			
	-888888888888888888888888888888888888	<del></del> -	ļ				
	TOTAL AMOUNT	<del>-</del>	<del>                                     </del>		Р		
	Please write total amount in words			·			
	NOTE: All items should be BRAND NEW and STANDARD for the unit specified						
			<del> </del>	······			
	Please specify brand name, if applicable.						
			<u> </u>				
11D. USIN.	: For use in the repair of Toyota Hilux 3.0L G Pick-up, MR0FZ29G801654302; ESN: 1KD5759052	Year Model	2012, H1-79	21 (UQD-450	/103610) assigned at		
rand and Model:			Warranty:				
elivery Period: Price Validity:							
that I	r having carefully read and accepted your Gene note above. If the space for Delivery Period, W concur with the Terms and Conditions specified	/arrantv an	id Price Vali	quote you dity are left	in the item(s) at blank, it means		
•	BAC-Secretariat: Tel. No. 853-2012 Fax No. 853-2060			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address				