

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

1st DISTRICT ENGINEERING OFFICE Segabe, Piñan, Zamboanga del Norte, Region IX



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Name of Procuring Entity: Request for		Quotatio	Quotation P.R.		LI - Q - Q / Q / , /					
Revised on:				Date:	12/4/2024					
Standard Form/Title: Office/End-User: MAINTENANCE SECTION										
COMPANY NAME :										
ADDRESS: TEL NO./FAX NO. : IIN:										
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated										
below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound,										
Segabe, Piñan, Zamboanga del Norte.										
TERMS and CO	NDITIONS:		******************************	*******	AMANDALIS					
1. All entries must	ast be typewritten or legibly written od within thirty (30) c.d.upon receipt of the approved funded Purchase									
Order (P.O.) Admir	within thirty (30) o									
9184 shall be impos	ed for non-deliver	s pursuant to Sec. 69 of the Revised IRI ry without valid reason			CA	NTIAGO D. TOLENTINO II				
3. Warranty shall b	e for a minimum o	of three (3) months for supplies & mater	rials; one		:					
year for Equipment;	ear for Equipment; 3 years IT Equipment from date of acceptance by the end-user,									
5 G-FPS Registrat	ui de ior a period ion Certificate/Ma	of sixty (60) calendar days. Lyor's Permit/DTI shall be attached upor	anhmiceio	n of the	\Box	BAC, Chairperson				
quotation.		•		n or me		•				
6. Bidders shall sub	mit original broch	ures showing certification of the produc	t.							
7. Please indicate th 8. The approved but	e brand for each it	tems being offered.		14 020 50						
9. Bidders shall submi	it omnibus sworn st	is procurement is P_ itement for SVP w/ ABC above two hundre		4,020.58						
out not more than or	ne million as per A	NNEX "H"Appendix "A"of the Rev. 1	KK of KA 9	184						
Item No.		MS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE				
1	Shop Materials		1	pc						
2		e Oil 5W-30 (20L/Pail)transfercase	2	pcs						
3		Oil 5W-30 (20L/Pail)transmission	3	pcs						
4	Besco Gear Oi		2	pcs						
5	Att Texamatic	1888(12/1 Ltr) id (0.25Ltr) New Pn#	1	pc						
6		Coolant (24/1Ltr)	8	pcs						
8		7-40 (Drum) 200L	7.5	pcs						
9	Filtr; Acl W/Foa		1	pcs						
10	Element Kit; Fu		1	pc						
11	Element; Oil Fil		1	pc						
12	Element Kit; Fu		1	pc						
13	Isuzu Lsd Gear Joint Asm; Ball		2	DCS						
19	Bushing; Rubbe		4	DC						
20	Hose; Connecti		1	DCS						
21	Seal; Oil Cr/Shf		1	PC						
22	Pulley; Cr/Shf		1	pc						
23	Rubber; Cushio		1	pc						
24	Journal Asm; Pr		3	DCS						
25	Bushing; Shacki Bezel; Mtr	e; Kr Spr (Dp)	8	pcs						
26	bezel, Iviti		1	pc						
			-	-						
			-	-		1				
			-	14						
Purpose:	Supply and d	elivery of 1pc Shop Materials, 2p	o PECCO	ltrs	AVIENTLEV	V 30 (301 /DATL)				
r ur poses		in the preparation of repair Prev								
	with PLATE N	O. 090809 assigned in Maintena	nce Section	nnenan	ce or 1 uril	150ZU DMAX				
	212 1.01 030003 doorgrow in Figure Crucket Sections									
Total Amount										
Brand Model:			Warranty:							
Delivery Period:			Price Validity:							
	6.77	1	=0							
Atter having	carefully read and	l accepted your General Conditions, I /	We quote y	ou on the	Item(s) at price	ces note above.				
		anty and Price Validity are left blank, i	t means that	i i concur	with the Tern	ns and Conditions				
specified by DPWH.										
ľ										

Leletax: 065-213-6395 dpwh_segabe@yahoo.com Printed Name / Signature / Date Tel. No./Cellphone No./E-mail Addres

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

1st DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Segabe, Piñan, Zamboanga del Norte

	Jegabe, Finali, Za	mboanga dei Noi	i.c		A.d. ba					
Name of Procuring	g Entity: Reque	st for Quotatio	n	P.R. No.:	24-12-21211					
Revised on:				Date:	12/4/2024					
Standard Form/Tit		0	ffice/End	I-User:	MAINTENANCE SECTION /					
COMP	ANY NAME : ADDRESS :									
	O./FAX NO. :				N :					
lease quote your	lowest price on the item(s) listed below, subject	t to the Terms	and Con	dition stated						
below and submit	your quotation duly signed by your representati	ve not later that	10:00 A	A.M. Of	MIII Commound					
DEL 13	in the return enveloped attached I				vvn Compound,					
TEUNIS and CAN	Segabe, Piñan, Zamboanga del N	lorte.								
TERMS and CON	be typewritten or legibly written									
	within thirty (30) c.d.upon receipt of the approved to	inded Purchase		ļ						
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA										
184 shall be impos	ed for non-delivery without valid reason			SAN	TIAGO D. TOLENTINO, II					
3. Warranty shall be	e for a minimum of three (3) months for supplies &	materials; one		:						
ear for Equipment; 3 years IT Equipment from date of acceptance by the end-user, 4. Price validity shall be for a period of sixty (60) calendar days. Assistant District Engineer ABAC Chairperson										
	ion Certificate/Mayor's Permit/DTI shall be attached	l upon submissio	n of the		M BAC, Chairperson					
uotation.		a apon baominono								
	mit original brochures showing certification of the p	roduct.								
	e brand for each items being offered.	1 100								
	lget ceiling for this procurement is P		74,020.58							
	ne mulion as per ANNEX "H"Appendix "A"of the f									
Item No.	ITEMS & DESCRIPTIONS			UNIT PRIC	TOTAL PRICE					
Rem No.	TOTAL BROUGHT FORWARD	QTY	UNIT	UNII FRIC	TOTAL PRICE					
27	Plug; Oil Filler	1	no							
28	Bulb; Rr Comb Lamp	+ +	pc							
29	Filter; Blower Unit	1 1	pc							
30	Cover; Blower Unit	1	pc							
31	Shaft Asm; Frt Drive	1 1	pe							
32	Gasket Gear Case	1 1	pc							
33	Evaporator Asm; Heater	1 1	pc							
			1							
			T							
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D				l						
Purpose:			State of the State							
	Supply and delivery of 1pc Shop Material	s, 2pc BESCO	TRANSA	AXLE OIL 5	W-30 (20L/PAIL)					
	.etc. For use in the preparation of repair Preventive Maintenance of 1 unit ISUZU DMAX									
	with PLATE NO. 090809 assigned in Maintenance Section.									
18				Total Amour	11					
Brand Model:		Warranty	y:	roui ranoui	r					
Delivery Period:										
After having	carefully read and accepted your General Condition	s I / We anote v	ou on the	Item(s) at pri	ces note above					
				_						
_	very Period, Warranty and Price Validity are left bl	ank, it means tha	i i concui	with the Terr	us and Conditions					
specified by DPWH	l .									
	Telefax: 065-213-6395			Print	ed Name / Signature / Date					
	dpwh_segabe@yahoo.com									
				Tel. N	No./Cellphone No./E-mail Addres					
				1 30% 1						