Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Lingsat, San Fernando City, La Union

Revised on:		Request for Quotation No.: P6-2074-0171 Date: NOV 0.7 2024				
						tandard Form/ Title: REQUEST FOR
COMPANY NAME:						
ADDRESS:						
		TIN NO:	TIN NO:			
Please quote your lowest price on the item(s) listed be not later than 10 A.M. of	manually thru sealed er					
TERMS and CONDITIONS:						
I. All entries must be typewritten or legibly written.						
Delivery period within Twenty (20) Days upon receipt of the new period within Twenty (20) Days upon receipt of the new period within Twenty (20) Days upon receipt of the Revised IRR-RA 9184 shapes the new period within Twenty (20) Days upon receipt of the new period within Twenty						
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years fo Equipment from date of acceptance by the end-user.			MARIA LUCIA N. RUNES			
1. Price validity shall be for a period of sixty (60) calendar day	rs.			BAC, Cha		
5. Mayor's / Business Permit, PhilGEPS Registration Certifica		ion.		one, ella	uii	
5. Bidders shall submit original brochures showing certification						
7. Please indicate the brand for each items being offered.	CO 07 99 00/00/					
3. Attach Omnibus Sworn Statement for ABCs above P50K			! ! !			
9. Attach Income/Business Tax Return for ABCs above P500K			6 8 6			
10. The approved budget ceiling for this procurement is PHP.	142, 800.00					
Item No. ITEMS &	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Bearing, Pilot Bearing, Clutch Disc)	1	set			
Cidentific (Cidentific Co. 11), 10111111	2-11.115, 2-11-12,					
		1				
				-		
		 	<u> </u>	 		
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		-		-		
		TOTA	L AMOUN	T IN FIGURES:		
TOTAL AMOUNT IN WORDS:						
Furnishing and Delivery of Various Spa Union 1st District Engineering Office		k (JM-953	3/H3-689	5) of Maintena	ance Section, La	
Brand and Model:	_	Warranty:				
Delivery Period:	-1	Price Validity				
After having carefully read and accepte for Delivery Period, Warranty and Price val						
NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must qoute for all the items, otherwise they will be subjected for disqualifications.						
Telephone #: (072)7002938			Printed	Name / Signat	ure / Date	
c/o BAC Secretariat		Te	No. / Ce	llphone No. / E	-mail Address	
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