

Tel.No. (035)522-0635

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE



Printed Name/Signature/Date

Sibulan, Negros Oriental

| | | | | | | BAC | ONG PILIPINAS |
|--|--------------------------------------|---|----------------------------------|----------------|-----------|---------------|---------------|
| Name of | Procuring Entity: | Request for Quot | Request for Quotation (P.R. No): | | | 2025-06-143 | |
| Revised on: | | | Date : | | | June 11, 2025 | |
| Standard | Form/Title: REQUES | T FOR QUOTATION | Office/Er | nd-User : | | | |
| CC | MPANY NAME: | | | | | | |
| | ADDRESS: | | | | | | |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and | | | | | | | |
| | | by your representative not la | | | | | |
| , | , , , | BAC Secretariat, DPWH, NO2D | | | | | 8 |
| | ND CONDITIONS: | 210 3001 3001 3001 301 311 311 310 22 | zer cangi | nacing/ o | | riegi on | |
| | es must be typewritten or legibly w | ritten | | | | | |
| DOODAIN CONCERN | | | O-d (D O) | A -l11-bb | | | |
| | | ot of the approved funded Purchase (IRR-RA 9184 shall be imposed for no | | | | - | |
| | | ance by the procuring entity of the o | delivered supp | olies in the I | following | MARKIT | NO FILLMADAN |
| conditions and terms of warranty: | | | | | | | |
| (3 mnth) / Expendable Supplies (consumed in used w/in 1 year like fuel, spareparts and etc.) (1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) | | | | | | | |
| (1 year) / Non-Expendable Supplies (serviceable in more than 1 year like furniture, fixtures & etc.) (3 years) / IT Equipment (computers, printers and etc.) | | | | | | | |
| 4. Price validity shall be for a period of sixty(60) calendar days. | | | | | | | |
| 5.PhilGEPS Registration/Mayor's Permit & DTI, Income/Business Tax shall Return and Omnibus Sworn Statement | | | | | | | |
| shall be attached upon submission of quotation. | | | | | | | |
| | shall submit original brochures of t | | | | | | |
| 7. Please indicate the "BRAND NAME/MODEL" for each items being offered. | | | | | | | |
| 8. The approved budget ceiling (ABC) for the procurement is P 67,500.00 | | | | | | | |
| ITEM NO. | ITEMS & I | DESCRIPTION | QTY | UNIT | UNI | PRICE | TOTAL PRICE |
| 1 | Cabin Filter | | 1 | set | | | |
| 2 | Air filter | | 1 | set | | | |
| 3 | Battery, DIN-66 (brand r | new) | 1 | set | | | |
| 4 | Brake Pad | iew) | 1 | | | | |
| | | | | pc | | | |
| 5 | Brake Shoe | | 1 | set | | | |
| 6 | Wiper Blade Banana Typ | <u>e</u> | 1 | рс | | | |
| 7 | Tires, 235/ 65R16 | | 1 | рс | | | |
| - 8 | Rain Visor | | 1 | set | | | |
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| | | ts of TOYOTA GRANDIA, G | AM 4688/ | | | | |
| Brand and Model : Price Validity : | | | | | | | |
| | Delivery Period, Warranty and . | epted your General Conditions, it notes that the second second in the second se | Committee to a committee of | | | | |