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_	ALBAY 2nd DISTRICT ENGINEERING OFFICE Old Airport Road, Legazpi City				
NAME OF PRO	CURING ENTITY: DPWH ALBAY 2nd DEO	REQUEST	ST FOR QUOTATION	REQUEST FOR QUOTATION (PR No.): 24-09-094	-09-094
STANDARD FORM	TITLE: REQUEST FOR QUOTATION	OFFICE/	OFFICE/END USER:		
ADDRESS:					
Pleas Pleas by your r Albay 2n Albay 2n	TEL. No./ FAX No.: [TIN NO. :] 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 A.M. of November 19, 2024, in the return envelope attached h erewith to the BAC Secretariat, DPWH, Albay 2nd DistrictEngineering Office, Airport Site, Legazpi City.	ns stated b ope attach	: below and su hed h erewit	Jornit your quotat h to the BAC Sec	tion duly signed retariat, DPWH,
1. All ent 2. Delive (P.O.) impos impos for Eq for Eq for Eq for Eq for Eq for Co 5. Price V 5. Pri	 All entries must be typewritten or legibly written. Delivery period is within Fifteen (15) CD upon receipt of approved funded Purchase Order (P.O.) Administrative Penalties pursuant to Sec.69 of the Revised IRR RA 9184 shall be imposed for non-completion without valid reason. Warranty shall be for a minimum of three (3) months for Supplies & Materials One (1) year for Equipment; three (3) years for IT Equipment from date of acceptance by the end-user. Required to post a <i>Performance Security</i> per RA 9184. (If applicable) Price validity shall be for a period of sixty (60) Calendar Days. <i>Payor's Permit, PhilGEPS Reg. Number/Cert. of Platinum Membership</i>, DTI or SEC Reg., <i>BIR Cert. of Reg.</i> and Tax Clearance shall be submitted upon submission of the RFQ. For contract with <i>ABC above P500K, submit Income Tax Return</i> upon submission of RFQ. Bidder shall submit notarized <i>Omnibus Sworn Statement for contracts with ABC above P50K</i> prior to payment of contract. Bidders shall submit original brochures of the product (If applicable). 	×.	Chief, Mainte BAC C	MINEZ B. REGALADO Chief, Maintenance Section BAC Chairman	9 °
10. Pleas 11. Payn 12. The /	 Prease indicate the pranti harme for each herits being priered. Payment is subject to Retention of 1% for Consumables & 5% for Non-Consumables. The Approved Budget for the Contract (ABC) is: Php 109,370.00 		-		
ITEM NO	ITEMS & DESCRIPTION XVII. REPAIR OF I.T. EQUIPMENT AND HARDWARES	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
A.	Repair of Generator Set @Network Room as per attached Pre-repair Inspection Report No. 001-s2024		unit		
	Radiator Assy.	- 11	R PC		
ω	Water Pump Assy.	ы.	3 8		
4 N	Fanbelt Fuel Filter	н н	R R		
6	Oil Filter	1	PC		
8 7	ATS Battery Charger Fitoump		8 8		
9	Fuel Hose		⊳ pc		
	nothing follows				
	Repair of Generator set at Network Room as per attached Pre-Repair Inspection No. 001-2024				
Brand and Model: Delivery Period: After h If the space pro	Model:	item/s ; [concur	at prices note with the terr	Warranty: Validity: ed above. ms and conditions	ν ν
Delivery F If the spi	Validity:	item/s ; [concur	at pric with	ces note the terr	validity: ces noted above. the terms and condition

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

Printed Name/Signature

Date