

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUIRINO DISTRICT ENGINEERING OFFICE



Cabarroguis, Quirino, Region II

Procuring Entity		: DPWH - QDEO	P.R. No.	P.R. No. :		2024-10-186, 2024-10-184, 2024-		
Revised on : Standard Form/Title : REQUES' COMPANY NAME * :		: : REQUEST FOR QUOTATION	Date ON Office/End L	Date : Office/End User :		10-181, 2024-10 10/21/2024, 10/		
ADDRESS*:								
				*				
PhilGEPS Reg. No. * : Email *: Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below							it was a satation	
duly signed	d by your repr	esentative not later than 10:00 A.N nmittee, Quirino District Engineerin	/l. of <u>November 22, 20</u>	024 in th	ne return	envelope attach	ed herewith, to	
 TERMS and CONDITIONS: All entries must be type written or legibly written. Delivery period within 30 CD upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user. Price Validity shall be for a period of 60 calendar days. A. PhilGEPS Registration Number 						RUJELL G. LOZANO Chief, Planning and Design Section BAC Chairman		
ITEM No.		ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
		F NISSAN FRONTIER PICK-UP H1	-5168					
1	Battery 3SM			1 -	pc			
		F NISSAN FRONTIER PICK-UP H1	-5169					
2	Battery 3SM			1 -	pc-			
3		F NISSAN FRONTIER PICK-UP H1	-5227					
3	Tire 235/75 F	N NISSAN FRONTIER PICK-UP H1	6704	4 -	рс			
4			-5/21	4				
1/10 256.75 11.15								
2024-10-186-C – Supply and delivery of spare parts for use of various service vehicles assigned in DPWH - Quirino District Engineering Office, this district.								
Place of De		nos, uno alculoti						
		FQ will be on a lump-sum basis.	Prospective Suppliers	must a	uote for	all items. Other	wise they will be	
	or disqualifica			,				
						TAL PHP	AL PHP	
TOTAL AMO	OUNT IN WOF	RDS:						
	eriod : er having care	fully read and accepted your Gen Warranty and Price Validity are le		quote yo				
			Prir	nted Nar	ne / Sigr	nature / Date		
Note: Fill out all Fields with Asterisk *					el. No./CP No. & email address			