

## Republic of the Philippines Department of Public Works and Highways

## ZAMBOANGA DEL NORTE 1<sup>ST</sup> ENGINEERING DISTRICT





Name	of Draw				DAGONG PILIP	NAS	
Reviso	of Procuring Entity:	Don					
Revised on:		Request for Q	uotation	DI	P.P. No.: Off its Tools		
Standard Form/Title:					P.R. No.: 24-11-188		
	COMPANY NAME :	Office/Er	nd-User:		Date: 11 10 20 21 Quality Assurance Section		
	ADDRESS :			400	my Assurance S	ectio	
lease	TEL NO./FAX NO. :						
elow a	quote your lowest price on the item(s) listed belowed submit your quotation duly signed by your rep	W Subject to the		TIN:			
-	a submit your quotation duly signed by your rep	resentative not le	rerms ar	nd Condition state	ed		
LUL	in the return enveloped a	attach - II	ter than	10:00 A.M. of			
	Segabe Piñan Zambas	nga del Norto	, to the B	AC Secretariat, [	PWH Compound	ł	
EKIVI S		9- 30/ 140/16.			- Fourt	,	
All entr	ries must be typewritten or legibly written						
DOMACI	y period within thirty (20) and			1			
der (P.O	2.). Administrative penalties pursuant to Sec. 69 of the Revise be imposed for non-delivery without and the sec.	inded Purchase					
4 shall	be imposed for non-delivery without valid reason	d IRR-RA			No.		
in the chill	y stidil be for a minimum of the	matari I					
I for Equ	uipment; 3 years IT Equipment from date of acceptance by the lidity shall be for a period of sixty (60) solve the result of the state of acceptance and the state of acceptance by the state of the stat	materials; one		SANTIA	GO D. TOLENT	TRIO -	
Price val	lidity shall be for a period of sixty (60) calendar days.	le end-user,		Assista	Assistant District Engineer		
J-EPS R	Registration Certificate/Mayor's Permit/DTI shall be attached	unon aut		OLL BA	AC, Chairperson	11001	
tation.	attached	upon submission of t	he				
idders sl	hall submit original brochures showing certification of the pro-	odust		i			
	ording for each trems being offered	Jauct.					
ne appro	Ved hudget coiling for 41.		00 000	i			
iddel 5 511	all submit omnibus sworn statement for SVP w/ABC above more than one million as per ANNEX "H" Appendix "A" of	two hundred the	30,850	.00			
ock No.	TIENIS & DESCRIPTIONS	QTY	UNIT				
2	Radiator 4JAI	1	unit	UNIT PRICE	TOTAL PR	ICE	
3	Front Shock	2	pcs.				
	Tire, Tubeless 225/70 R15	1	pc.				
	X-X-X-X-X-X-		pc.				
ose:	Supply and delivery of 1 pc Padiator 4347 0 5						
	Supply and delivery of 1 pc Radiator 4JAI , 2 Front Shock and 1 pc. Tire, Tubeless 225/70 R15 for use in the Repair/Maintenance of Isuzu Fuego SJF-561 assigned in the Office of the Quality Assurance Section - DPWH ZN 1st DEO						
	or the Quality	y Assurance Section -	DPWH ZN	1st DEO	, and the same of		
Model:		10/-		Total Amount			
ery Period:		Warranty:	_				
After hav	ving carefully read and accepted your General Conditions, I / Delivery Period, Warranty and Price Validity are left bloom	Price Validi		mui			
ace for l	Delivery Period, Warranty and Price Validity are left blank, in WH.	it means that I concur	with the To	erms and Conditions			
	fax: 065-213-6395						
apwh	h_segabe@yahoo.com			Printed	Name/Signature/Da	ate	
				T-1 At	0 11 1		
				rei. No./	Cellphone No./Email /	Address	