



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





Name o	f Procuring Entity	<i>'</i> :		Regu	unet for Ou	ototion	D D 11 1	1 16 10 1	
	Revised on:				Request for Quotation P.R. No.: 24-11-104				
Standar	Standard Form/Title:						Date:	11/27/2	
	MPANY NAME	:				Office	e/End-User: Fir	nance Section	
	ADDRESS	:							
TEL	NO./FAX NO.	· ·							
Please o	uote vour lowest	nrice on	the item(s) listed belo					TIN:	
below a	nd submit your a	uotation	duly signed by your re	w, subje	ect to the Te	erms and C	Condition stated		
DEC	1 0 202 Ain	the retu	rn enveloped attached	bassii	ative not lat	er than 10	0:00 A.M. of		
MEC	Se Se	gabe Pir	rn enveloped attached ñan, Zamboanga del No	nerewit	in, to the BA	C Secreta	riat, DPWH Con	npound,	
TERMS	and CONDITIO	VS:	idii, Zamboanga dei No	orte.					
	ries must be typewi		egibly written						
2. Delive	ry period within fif	teen (30)	c.d.upon receipt of the ap	1.0	1.10				
Order (P.	O.). Administrative	nenalties	pursuant to Sec. 69 of the	proved fi	anded Purcha	se		-	
9184 shal	be imposed for no	n-deliver	without well-december of the	Revised	IRR-RA			7	
3. Warran	9184 shall be imposed for non-delivery without valid reason								
vear for E	3. Warranty shall be for a minimum of three (3) months for supply var for Equipment 3 years IT Equipment from days of				olies & materials; one			SANTIAGO D. TOLENTINO, II	
4 Price v	year for Equipment; 3 years IT Equipment from date of acceptanc 4. Price validity shall be for a period of sixty (60) calendar days.				end-user,			Diatrict Engineer	
5. G-EPS I	G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached up						OW BAC	, Chairperson	
quotation.	cegistration Certificati	e/iviayors i	Permit/DTI shall be attached	upon subi	mission of the				
	shall submit origin	ما المعملات	1						
7 Please i	ndicate the brand for	ai brochui	res showing certification	of the pro	oduct.		İ		
8 The ann	royad budgat anilia	or each ite	ms being offered.						
Item No.	roved budget ceilin					15,800.00			
			DESCRIPTIONS		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ball Joint (Uppe	,			2	pcs			
2	Ball Joint (Lowe				2	pcs			
3	Stabilizer Link (				1	set			
4	Tie Rod End (Le		1	set					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			x-x					
	The awarding for this RFQ will be on a lump-sun Prospective Suppliers must quote for all of the i			n					
	Othorwiseth	uppliers r	nust quote for all of the	t					
	L	y Will be	subjected for disqualific	a1					
Purpose:	Supply and Deli	very of	2 mag Dell I-1-4 (II	` 0	- · · · ·				
T di pose.	etc. for use in th	e Preven	2 pcs Ball Joint (Upper	r), 2 pcs	. Ball Joint	(Lower), 1	set Stabilizer L	ink( Left and Right)	
	etc. for use in the Freventive Maintenance of service				on DPWH-1ST District Engineering Office, Segabe, Piñan				
	Zamboanga del Norte				PWH-1811	District En	gineering Office	e, Segabe, Piñan	
		110110						Р	
Brand Mod	Brand Model:				***		Total Amount		
	Delivery Period:			Warranty:					
Denvery 1 c					Price Valid	ity:			
After ha	ving carefully read	and acces	nted your Canaral Can dit	T / Y					
Delivery Per	iod. Warranty and	Price Val	pted your General Conditi	ions, I / V	Ve quote you	on the Item	n(s) at prices note	above. If the space for	
, ,	, mining and	ice vai	idity are left blank, it mea	iis that I	concur with t	ne Terms a	nd Conditions spe	ecified by DPWH.	
	Telefax: 065-213	-6305							
dpwh_segabe@yahoo.com						Printed Nam	e / Signature / Date		
	dhwii_segape@i	ya1100.C0	m						
							Tel. No./Cellphone I	No./E-mail Addres	

C offer