

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

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



Segabe, Piñan, Zamboanga del Norte, Region IX



2000		Segabe, Piliali, Zalli	boarige				4	are avi	11	
		Dogu	est for Quo	otation	P.I	R. No.:	24	03-04	7	
ne of Procu	ring Entity:	Requ	est for Qui			Date	31	20100	7	
ised on:				Offic	e/End-L	Jser:	MAIN	TENANCE SI	ECLION	
indard Form	/Title:									
COMPAN	NAME :									
AF	DPFSS!						TIN:			
TEL NO./F	AX NO. :		ow subject	to the Te	rms and	d Conditi	on stat	ted		
ease quote	your lowest p	orice on the item(s) listed belongation duly signed by your return enveloped attached	opresentativ	e not late	er than	10:00 A.	M. of			
low and su	bmit your que	pitation duly signed by your re the return enveloped attached	d herewith.	to the BA	C Secre	tariat, D	PWH (	Compound,		
10 277	024in t	he return enveloped attached	Norte							
AR 272	VC7 Seg	gabe, Piñan, Zamboanga del	Norte				1			
TERMS an	d CONDITIO	)NS:					1			
All entries	must be type	ewritten or region, where	f the approv	ved funde	ed Purch	nase				
. Delivery	period Within	a popultion pursuant to Sec.	69 of the R	levised IF	R-RA		1			
rder (P.O.)	imposed for	non-delivery without valid re	eason	0	torioles	one	1	1		
184 Shall be	chall he for a	minimum of three (3) mont	ths for suppl	lies & ma	terials,	OHE	_	$-\infty$		
				ce by the	enu-use		RAN	AON L. BA	RRERA, J	
ear for Equ	dity shall be	for a period of sixty (60) cale	ndar days.	shad un	on suhm	ission	1	Enginee	rIII	
5 G-FPS Re	egistration Ce	for a period of sixty (60) cale rtificate/Mayor's Permit/DTI :	shall be atta	ichea upo	JII SUDII	11331011	Y	BAC, Chair	person	
of the quota	ition.		tification of	the prod	uct.					
5. Bidders s	hall submit or	riginal brochures showing cer	red.				1			
					_59,	162.40	-	TOTAL	PRICE	
8. The appr	oved budget	ceiling for this procurement i		QTY	UNIT	UNIT P	RICE	TOTAL	PRICE	
Item No.		IEMS & DESCRIPTIONS		4	pcs					
1	Oil, filter			2	pcs					
2	Fuel, filter			1	рс					
3	Air filter			4	pcs					
4	Tire 245x17			2	pcs					
5	Ball joint up	per		2	pcs					
6	Ball joint lo	wer		1	set					
7	Brake pad			1	set					
8	Brake shoe			1	300	1				
	X-X-X-X-X			-	1	1				
				-	+					
				-	+	-				
				90	+	1				
Purpose	The award	ding for this RFQ will be on a lump-sum	h basis.	1	1					
	1	ve Suppliers must quote for all of the it	**							
	Otherwise they will be subjected for disqualification.  Supply and Delivery of 4 pcs Oil, filter, 2 pcs Fuel, filter, 1 pc Air filter, etc for use in the									
	repair/replacement of worn-out tires and parts of Isuzu D-Max with Plate # 090809									
	repair/replacement of worlf-out tiles and parts of Isaza 5 files									
	assigned i	in the 1st Engineering District - Maintenance Section.  Total Amount								
Brand M	odel:			_ Warra	validit					
Delivery	Period:			_ Price	valluit	/ ·	V(01: 0:	n the Item(s	at prices	
		arefully read and accepted yo	our General	Condition	15, I / W	e quote	you of	ns that I cor	ncur with th	
note abo	ve. If the spa	ce for Delivery Period, Warra	inty and Price	ce Validity	are lef	L DIATIK,	it illedi	iis tilat I coi	1991 11101 0	
Terms ar	nd Conditions	specified by DPWH.								
						Printe	ed Nan	ne / Signatu	re / Date	
		65-213-6395								
	dpwh_seg	abe@yahoo.com				Tel. No	o./Cellph	none No./E-mai	il Addres	