

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Name o	r Procuring Entity:	Peguast for 6	ei Noi	te, Regi		4
Revised	on:	Request for (Zuota	ition	P.R. No.:	4-07-071
Standar	d Form/Title:			0.55	Date:	7/10/2025
COM	IPANY NAME :			Office/	End-User:	ADMIN. SECTION
	ADDRESS :					
TEL	NO./FAX NO. :					
Please q	uote your lowest price on the item(s) lind submit your quotation duly signed by	isted below subje	ect to	tho To	1	IN:
below ar	and submit your quotation duly signed by	y your representa	tive r	not later	than 10:00 A	ition stated
1111	in the return enveloped a Segabe, Piñan, Zamboan	attached herewith	i. to t	he BAC	Secretariat D	I.M. of
TEDMO	Segabe, Piñan, Zamboan	iga del Norte.	.,	ile bite	occidental, L	DPWH Compound,
1 Aller						
2. Delive	atries must be typewritten or legibly wri	tten				
Order (P	ery period within thirty (30) c.d.upon re O.). Administrative penalties pursuant	eceipt of the appr	oved	funded	Purchase	
9184 sha	O.). Administrative penalties pursuant ill be imposed for non-delivery without	to Sec. 69 of the	Revis	ed IRR	-RA	
3. Warra	anty shall be for a minimum of three (2)	valid reason			1	
year for I	Equipment; 3 years IT Equipment from validity shall be for a period of sixty (66)) months for supp	olies 8	k mater	ials; one 📒 🤇	
10.0210	Negisti ation certificate/Mayor's Dormit	/DTT shall be att	achad	2222	SAN	riago d. tolentino,
submissio	on of the quotation.	, Dit silali be atta	acned	upon	Assis	tant District Engineer
io. Bidders	s shall submit original brochures showir indicate the brand for each items being	ng certification of	the n	roduct		BAC-Chairperson
Please	indicate the brand for each items being	offered.	are h	ouuct,		
b. The ab	proved budget celling for this procurer	nent ic D		44	380.00	
9. Bladers	shall submit omnibus sworn statement 6.	CITED / LT	200 1			
	Apple than I million as per ANNEX "H" Apple	endex "A" of the Day	IRR	of RA 91	24	
	TILING & DESCRIPTION		YTS	UNIT	UNIT PRICE	TOTAL
1	Engine Oil SAE # 15W-40		2	pail	ONLI PRICE	TOTAL PRICE
2	Coolant		8			
3	Brake Fluid (900ml)		2	Itrs		
4	Oil Filter			Itrs		
5	Fuel Filter		4	pcs.		
6	Air Cleaner Filter		4	pcs.		
7	Battery MF 11 plates		4	pcs.		
	piaces		1	Unit		
urpose:	Supply and Deliver 62					
urpose:	Supply and Delivery of 2 pail Engine 9900ml), etc., for use in the Prove	Oil SAE #15W	-40, 8	8 Itrs. (Coolant 2 Itr	s Brake Fluid
		IIIIVe/Iviaintonan	co of			
_	with Plate No. 090808 assigned in Office, Segabe, Piñan, Zamboanga	the Procuremen	t I Ini	+ DDM/	Jul parts of	Toyota Fortuner
_	Office, Segabe, Piñan, Zamboanga	del Norto	COIII	LDPVVI	1 - 1st Distric	ct Engineering
		der Norte.				
and Mod		14/			otal Amount	
elivery Pe	eriod:	Warr				
After h	aving carefully read and accepted your Control	Price	vall	aity: _		
he space for	aving carefully read and accepted your General C Delivery Period, Warranty and Price Validity are	onditions, I / We quo	ote you	on the I	tem(s) at prices r	note above.
cified by DP	Delivery Period, Warranty and Price Validity are WH.	left blank, it means th	hat I co	oncur wit	n the Terms and	Conditions
4	elefax: 065-213-6395				Printed N	ame / Signature / 5
u	pwh_segabe@yahoo.com				rinted N	ame / Signature / Date
		PAGE 1			Tel. No./	Cellphone No./E-mail Addres
			-			