



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **REGIONAL OFFICE X** Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X11-25-01-029 Name of Procuring Entity: Date: Revised on: January 24, 2025 REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: EMD COMPANY NAME: **ADDRESS:** TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of  $\frac{EB}{2}$   $\frac{2025}{2}$ , the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City.
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded ÍRGIE G. NAYVE, AEr Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised Chief, Construction Division IRR-RA 9184 shall be imposed for non-delivery without valid reason. BAC Chairman / 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and **Omnibus Sworn** Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is Php 60,840.00 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) disqualification. 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. **Item ITEMS & DESCRIPTION** QTY. UNIT UNIT PRICE **TOTAL PRICE** No. Supply and delivery of the following: SP-R-044 Reverse Light Assy (Trailer) **Pcs** 2 SP-B-189 Brake/Park Light Assy (Trailer) Pcs 2 SP-S-021 Signal Light Assy (Trailer) Pcs 2 SP-C-091 Clearance Light Assy (Trailer) **Pcs** 8 SP-C-092 Clearance Light Assy (Prime Mover) **Pcs** 4 **TOTAL AMOUNT** Please write total amount in words Please specify brand name, if applicable.

PURPOSE: For use in the repair of UD Quester Truck Tractor (Prime Mover), H4-143 (131208/MV FILE NO. 030100000845598) and TONGYA Low Bed Trailer, J1-183 USN: LA0940D37K0006239 assigned at EMD. Brand and Model: Warranty: Delivery Period: \_\_ Price Validity: After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Tel. No./Cellphone No./E-mail Address

