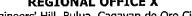


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE X



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BACONG DU IBINA

Nama -4 F	Engineers' Hill, Bu	ılua, Cagayan		r Ountation (D.P.	No. 1: Y11-25-02-059	
Name of F Revised or	Procuring Entity:		Request for Quotation (P.R. No.): X11-25-02-059  Date: February 18, 2025			
Standard Form/Title: REQUEST FOR QUOTATION 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 MAR 2 4 2023, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan do 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 Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for						
S. Warranty shall be for a Minimum of thee (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 Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.  6. The Approved budget ceiling for this procurement is Php 96,826.00  7. RFQ must be signed by an authorized signatory.  8. Bidders shall submit original brochures of the product (if applicable)  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.		-E	<b></b>			
CD NI CCE	Supply and installation of the following:	1	Pc		P	
SP-N-005 SP-P-045	Nozzle (Dosing Valve) - Part No. 204199Z00D Pipe (Hose to Dosing Valve - FO) - Part No. 173029Z05D	1	Pc Pc			
SP-H-092	Hose (ADBLUE-Valve to Pump) - Part No.	1	Pc			
SP-S-073	Sensor 2269100Z2C (NOx) - Part No. 5222827993	1	Рс			
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&					
	TOTAL AMOUNT				P	
	Please write total amount in words				· · · · · · · · · · · · · · · · · · ·	
	Note - All items should be brand new and standard for the unit specified					
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			<u> </u>	<del>                                     </del>		
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<b>PURPOSE:</b> For use in the repair of UD Croner LKE 210, 4x2 (Stake Truck w/ Manlift), H2-415 (130106/MV File No. 1301000001514240) USN: JPCYAX0A5LTO27649, ESN: GH5E345516B1P assigned at EMD.						
Delivery F	d Model:Period:	Warranty: Price Validity:				
prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, \ concur with the Terms and Conditions specifie	Warranty ar	nd Price Va	e quote you in alidity are left t	n the item(s) at blank, it means	
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			