

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



	Engineers' Hill, Br	uiua, Cagayan			No N. VA DE OF 170
	Procuring Entity: <b>DPWH REGIONAL OFFICE X</b>			or Quotation (P.R.	. No.): X4-25-05-170
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: Office/End-User: CONSTRUCTION DIVISION		
standard i	ronny nue: KEQUEST FOR QUUTATION	<u> </u>	OHICE/ENC	OBELL CONSTRU	OLIOIA DIAIDIOM
	NY NAME:				
ADDRES	5 <b>5</b> :		TIN:		
your quot herewith, Oro City.	e quote your lowest price on the item(s) listed below, tation duly signed by your representative not later that, to the BAC Secretariat, 2nd Floor Administration Bull and CONDITIONS:	an 10:00 am	of	<u>2_3_2025</u> the re	eturn envelope attached s' Hill, Bulua, Cagayan de
2. Delivery Purchase IRR-RA 9 3. Warranty Equipment 4. Price vali 5. Attach Co Statement 6. The Appi 7. RFQ mus 8. Bidders s 9. Please in	es must be typewritten or legibly written. period within <a href="mailto:thirty">thirty (30)</a> c.d. upon receipt of the approved funde Order (P.O.) Administrative penalties pursuant to Sec. 69 of the R 184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materi from date of acceptance by the end-user. lidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit tot (if ABC is above 50K), Income/Business Tax Return if ABC proved budget ceiling for this procurement is <a href="mailto:Php 66,059.91">Php 66,059.91</a> st be signed by an authorized signatory. shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. In shall submit sealed quotation.	Revised ials; one (1) yea t and <b>Omnibus</b>	er for  Sworn   Si  OK.   er  I so	Quality Assurance BAC Cha	for all of the items. Any ratteration made by the e items shall render the hence, a ground for
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Battery, 11 Plates	1	Pc		P
	Manifold Absolute Pressure Sensor	1	Pc		
	Mass Air Flow Sensor	1	Pc	L	
	Intake Air Temperature Sensor	1	Pc		
	Pressure Solenoid Valve	1	Pc		
	Transmission Dialysis	1	Lot	1	
	-8888888888888888888888888888888	<u> </u>	L		
	TOTAL AMOUNT				Р
	Please write total amount in words				
DIIDDAS	E: Purchase of spare parts for the repair and mainter	lance of an I	SUZU D-Mav	Double Cab. H1-	7925 (ADO-
6650/100	810).				
Brand and Model: Delivery Period:			Warranty: Price Validity:		
prices	er having carefully read and accepted your Ger s note above. If the space for Delivery Period, is a concur with the Terms and Conditions specified	Warranty a	nd Price Va	ve quote you in alidity are left l	blank, it means
BAC-Secretariat: Tel. No. 853-2012			Printed Name/Signature/Date		
			Tel. No	o./Cellphone No./	E-mail Address