	Republic o	f the Philippir	nes				
	DEPARTMENT OF PUBL	IC WORKS	AND HIGH	WAYS	in Maria		
	Engineers' Hill, Bulk	AL OFFIC					
ame of F	rocuring Entity:			r Quotation (P.R. No.): X6-24-10-45		
evised or				October 8, 2			
andard I	Form/Title: REQUEST FOR QUOTATION		Office/End	User: MAINT	ENANCE DIVISION		
	Y NAME:						
DDRES							
'EL. NO.	/FAX NO.:			TIN:			
our quot ittached	quote your lowest price on the item(s) listed below, s ation duly signed by your representative not later that herewith, to the BAC Secretariat, 2nd Floor Administra	n 10:00 am	oNUV 1	L 21124 _, th	e return envelope		
	de Oro City. and CONDITIONS:			$\wedge \cdots$	•		
	s must be typewritten or legibly written.			AN	\sim		
 All entries into the type white it of legisly whiten. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 				VIRGIE G. NAYVE, AEr			
IRR-RA 9	184 shall be imposed for non-delivery without valid reason.		-		struction Division Chairman		
	shall be for a minimum of three (3) months for supplies & materia from date of acceptance by the end-user.	ls; one (1) yea	r för	DAC	Chaimary		
Attach Ce tatement The Appr RFQ mus Bidders s Please inc	dity shall be for a period of sixty (60) calendar days, ertified True Copy of PhilGeps Registration Number, Mayor's Permit : (if ABC is above 50K), Income/Business Tax Return if ABCs oved budget ceiling for this procurement is Php 95,633.33 t be signed by an authorized signatory. hall submit original brochures of the product (if applicable) dicate the brand for each items being offered. shall submit sealed quotation.	and Omnibus above P500)K. Su An Iby rei	y erasure, corr the Supplier in	note for all of the items. rection or alteration mad n any of the items shall on-complying, hence, a alification.		
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE		
No.	Lot 1			PRICE	P		
P-T-003	Tint with installation	1	lot				
	Floor Matting	1	set				
	Dashcam with Installation	1	lot	•···	_		
	Upholstery/ Seat Cover	1	lot	·····			
12-001	ABC Lot 1 = Php43,133.33	<u> </u>					
	Lot 2						
-W-006	Wiper Blades	1	set				
P-R-003	Front Rotor Disc	1	set				
P-B-024	Brake Pad (Front)	1	set				
	Tie Rod End	2	pc.				
	Rack End	2	pc.				
	Ball Joint (Upper)	2	pc.				
	Ball Joint (Lower)	2	pc.				
	Stabilizer Linkage (Front)	2	pc.				
	Stabilizer Assembly (Rear)	1					
		1	set				
	ABC Lot 2 = Php52,500.00						
	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&			·	P		
	Please write total amount in words						
	Please specify brand name, if applicable.						
			L				
URPOSE	E: For the repair and maintenance of Toyota Hilux Pick	k-up, (ACB-	6830).				
and and	Model:		Warranty:				
livery Pe	eriod:		Price Validi	y:	·······		
prices	r having carefully read and accepted your Gene note above. If the space for Delivery Period, W concur with the Terms and Conditions specified	/arranty a	nd Price Va				
	BAC-Secretariat:			ited Name/Si	gnature/Date		
Tel. No. 853-2012 Fax No. 853-2060			Tel. No./Cellphone No./E-mail Address				
			Tel. No.	/Cellphone N	o./E-mail Address		
					150 1001		
	Tel Note		: www.dpwh.gov. 02 / (088) 858-76		/ //		

lo(s).: (088) 858-8502 / (088) 858-7679

