

Republic of the Philippines

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Name of F	Engineers' Hill, But Procuring Entity: DPWH REGIONAL OFFICE X	ulua, Cayayan			No.): X7-25-07-279	
				Date:		
_	Form/Title: REQUEST FOR QUOTATION			d-User: PDD		
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 JUC 2021, 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 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 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 88,381.33 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	s shall submit sealed quotation.					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Rack & Pinion Assy.	1	Unit		Р	
	Wheel Hub Assy.	2	Pc			
	Tie Rod End	2	Pc			
	Ball Joint, Upper	2	Pc			
	Ball Joint, Lower	2	Pc	****		
	Shock Absorber, Front	2	Pc	+		
	Rain Visor	1	Set			
		1	Pc	 		
	Serpentine Belt		Pc	 		
	Compressor Belt	1				
	Stabilizer Link	2	Pc	-		
SP-S-032	Stabilizer Bar Bushing	2	Pc			
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	TOTAL AMOUNT		 		P	
	Please write total amount in words		 			
	Note: All items should be brand new and standard for the unit indicated in the purpose					
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E .	PURPOSE: Purchase of spare parts for the repair of Nissan Navara Pick-up, H1-6586 (FOJ-593/100101) assigned at Planning and Design Division.					
Brand and Model: Wa			Warranty:	Varranty:		
Delivery P	Period:	eral Condii	Price Validi	ity:	<u> </u>	
prices that I	s note above. If the space for Delivery Period, V concur with the Terms and Conditions specified BAC-Secretariat:	Warranty a	nd Price Val.	alidity are left both	olank, it means	
Tel. No. 853-2012						

Tel. No./Celiphone No./E-mail Address