

			DEPARTMENT OF TRADE & NOUSTRY P HILLP PINE 6				
			HRAS - PROCUREMENT				
			REQUEST FOR QUOTATION Sealed Bidding				
			PR No.	:	BPS - 46	008	
			Date:		02/11/2022		
			R.F.Q.	No.:	202202-1	0953	
Gentle	man:		Delivery		15 calend receipt of	lar days upon PO	
Please or requeste	quote hereunder y	on be signe	possible price(s) for the following item(s) which is/are urged, sealed or stamped and submitted to the Supply Section enue, Makati City, Metro Manila.		eeded by th	is office. It is	
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL PRICE	
	1.0	LOT	Provision of Goods Supply, delivery, removal, installation and replacement of vehicle parts for Nissan Urvan SHY 293 with Model No. 2007 Scope of Works: - Pulldown transmission assy and overhaul clutch (1 pc clutch disc, 1pc pressure plate and 1 pc release bearing) - Replace and install 2pcs front and 2pcs rear shock absorber , 1pc front brake pad, 1pc rear brake shoe, 3pcs fan belts, 2 pcs tie rod end, 2 pcs busted reverse light, 2 pcs brake light, 1 pc radio antenna, 1pc hydrovac, 1 pc power steering pump assy and 2 pcs aircon blower motor - Remove and replace glass windshield - Supply and install carpet				
Remark	<s< td=""><td>All items sl</td><td>hould be treated as one lot. ABC is Php 120,000.</td><td></td><td></td><td></td></s<>	All items sl	hould be treated as one lot. ABC is Php 120,000.				
Prepared by: ILEEN P. VISTA ADMIN OFFICER IV			Very truly yours, Millo can journer MARY ANNO. YULAS SUPERVISING ADMIN.				
	IOPPING COM tment of Trade an				0FF	ICER	
As per y	our request, I/We	have indica	ted the prices of the above mentioned articles on the Uni	t Price	and Total F	Price columns.	
Date Submitted				Signature over Printed Name			
			POS	SITION:			
			1 / 2 COM	1PAN)	Y:		

HUMAN RESOURCE AND ADMINISTRATIVE SERVICE G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines Tels. (632) 751-4997, 751-0384 loc. 2111, Fax (632) 895-3515, e-mail:procurement@dti.gov.ph

PROC. FORM # 4-B/ Rev.00/10.08.10(NGAS Form)
FROC. FORM # 4-B/ Rev.00/10.00.10(NGAS F0111)



				DEPARTMENT OF						
HRAS - PROCUREMENT										
			REQUEST I Seal	FOR QUO ed Bidding	TATION					
					PR No.	:	BPS - 46	008		
			Date:				02/11/2022			
					R.F.Q.	No.:	202202-10953			
Gentleman:					Delivery		15 calendar days upon receipt of PO			
requeste	ed that the quotati	on be signed	ossible price(s) for the d, sealed or stamped a enue, Makati City, Metr	nd submitted to th			eeded by th	is office. It is		
NO	QUANTITY	UNIT	/	ARTICLE		UNI	T PRICE	TOTAL PRICE		
			DT: 15 CD							
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Remark	٢S	All items sh	hould be treated as o	ne lot. ABC is P	Php 120,000.					
Prepared by: ILEEN P. VISTA ADMIN OFFICER IV					Very truly yours, Mile can journar MARY ANN D. YULAS SUPERVISING ADMIN.					
Depart	IOPPING COM tment of Trade an rour request, I/We	d Industry	ed the prices of the ab	ove mentioned ar	ticles on the Unit	t Price	and Total I	Price columns.		
	Date Submitted					0:-				
					PUd	SIG	-	r Printed Name		
				2/2		IPAN				

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