### Republic of the Philippines



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# MISAMIS ORIENTAL 2nd

## DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO		Request for Quotation P.R. No. 1043-2024-08-390			
Revised No.		Date: <u>August 29, 2024</u>			
		Office/End-User: Construction Section			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-Oser: Construction Section			
Company Name:					
Address:					
TEL. No./FAX No.:		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 1:00 PM on September 10, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

#### TERMS & CONDITIONS:

- All entries must be typewritten or legibly written.
- 2. Delivery Period within (Thirty) 30 working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is  $\cline{P}66,\!000.00$
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

Chief, Quality Assurance Section
BAC - Chairperson

Date

TEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE	
1	Tire 265/70R16	4	pcs			
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			1017	AL BID PRICE:		
urpose	: Procurement of Spare Parts for the Repair & Maint. O	Ford Ranger KC	CU - 4344			
and & Mo	de :	Warranty:				
		Price Validity				
	riod: $\underline{\hspace{1cm}}$ having carefully read and accepted your General Conditions, I / We quotend Price Validity are left blank, it means that I concur with the Terms and Cou	e you on the item(s) anditions specified by DF	at prices note PWH.	ed above. If the space	ce for Delivery Pe	
	4.		Printed Name / Signature / Date			
			Tel. No. / Cellphone No. / E-mail Addi			