

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE

Dupax del Norte, Nueva Vizcaya, Region II



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Name of Procuring Ent	ity :	DPWH-NV 2nd DEO	Request for Quo	tation (P. R. No	.) :	MZ024-	09-108	
Revised on	Tial DECUEST FOR COLOR			Date :		SEP 1 9 2024		
Standard Form / Title COMPANY NA	205	REQUEST FOR QUOTATION	ON OFFI	CE / End - User	:	Mainte	nance Section	
					MITTER STANDARD WOMEN AND AND AND AND AND AND AND AND AND AN			
ADDR								
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 10:00 A.M. of SEP 2 3 2024 in the return envelope attached								
quotation duly signed by your representative not later than 10:00 A.M. of SEP 2 3 2024 in the return envelope attached herewith to the BAC Chairman, DPWH -NV2ndDEO Malasin, Dupax del No								
TERMS and CONDITION 1. All entries must be ty	NS:					1		
2. Delivery period within Sev <u>en (7) Days</u> 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. DANILO A. BERNABE								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one OIC - Assistant District Engineer								
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. BAC, Chairman								
4. Price validity shall be for a period of sixty (60) calendar days.								
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission								
of the quotation.								
6. Bidders shall submit original brochures showing certifications of the product 7. Please indicate the brand for each items being offered								
B. The approved budget ceiling for this procurement is Php55,200.00								
9. Omnibus Sworn State	ement	or the production is	111p35,200.00	-				
Item	SHAP SAMPARA SHABBARA USAA MARAA WAXAA AAAA							
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 Tires, 2	65 x 65	xR17, Tubeless		2	pc.			
	Steel Belted, highway Terrain						***************************************	
	Tires, 7.50 x R16 with Flap and Tube				set			
Nylon								
X-X-X-X-	X-X-X-X							
Purpose				,				
	•							
for use in the replacement of worn-out tires of H1-7971 Ford Ranger service vehicle and H2-503 Hino Stake								
Truck assigned in the Maintenance Section of the district.								
	-							
				nty :		Three (3) M	onths	
elivery Period :							(60) Calendar Days	

After having carefully read and accepted your General Consditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH

Printed Name / Signature / Date