alla .		Republic of the	ne Philippines			*	
	DEPA	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS					
		MINDORO OCCIDENTAL					
		DISTRICT ENGINEERING OFFICE					
	MIMAROPA REG					BACONC DUUDINAS	
		Mamburao, Occ	idental Mindoro			BAGONG PILIPINAS	
Name of Procuring Entity	: DPWH, Mindoro Oc	cidental DEO	Re	auest for Quo	tation (P.R. No.) :	2023-09-065	
Revised on :					October 18, 2023		
					Office/End User:	Planning and Design Section	
Standard Form/Title	. R	EQUEST FOR Q			Date :		
	•				Dute .		
COMPANY NAME	:						
ADDRESS	:						
TEL. NO./FAX No.	NO./FAX No.				TIN NO. :		
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 <u>October 18, 2023 / 9:00 A.M.</u> in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao,							
Occidental Mindoro.	a nerewith, to the BAC S	ecretariat, DPWH, N	linaoro Occiaen	ital District I	ingineering Office	ce, iviamburao,	
Occidental Windoro.					_		
TERMS and CONDITIONS	:						
1. All entries must be type							
2. Delivery period within	2. Delivery period within 15 Calendar Days 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.						TIL	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year						Julifan	
						LUB. MULINGBAYAN	
	4. Price validity shall be for a period of one sixty (60) calendar days. Assistant District Engineer						
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI Registration shall be attached upon BAC CHAIRPERSON							
	Submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. CAA EMC MTJP GDJ APDV DSM ERR						
	-				CAA EIVIC	MTJP GDJ APDV DSM ERR	
	, , , , , , , , , , , , , , , , , , , ,						
9. Certified true copy of Income Tax Return for ABC Php500,000.00 and Above and Notarized							
Omnibus Sworn of statement for ABC Php 500,00.00 and above shall be submitted before the							
award of Purchase Order (PO) for Shopping Procurement(Sect.52.1 of the Revised IRR-RA9184).							
10 NFCC (for) shall be attached upon submission of the quotation.							
11 The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to							
reject all bids at any time prior to contract award without thereby incurring any liability to the							
affected bidder.							
ITEM							
NO.	TEMS & DESCRIPTIO	N	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	
1 For use in Isuzu Flex	kiqube (2017 mdl)w/Pla	te No. SAB 5086	5	pcs			
Tire (205 x70R15)							
Specs: Section Width: 205,Aspect Ratio:70%,Tire Construction:							
Radial (R), Wheel Diameter; 15 inches, No. of Ply :8							
For use in Isuzu F	lexiqube (2017 mdl)w/l	Plate No. SAB 5085	5	pcs			
				•			
2 Tire (205x70R15)							
Specs: Section Wid	th: 205,Aspect Ratio:70	%,Tire Construction:					
-	heel Diameter; 15 inches						
х-х-х-х							
RFQ-2023-09-031 (SP) Procurement/Supply and Delivery of Tire							
					1		
The awarding	The awarding for this RFQ will be on a lump-sum basis. Quotations submitted thru mail/courier or						
	Prospective Suppliers must quote for all of the items.						
Otherwise th	ey will be subjected for disqu	alification.					
Brand and Model			Warrantu		l	<u> </u>	
Delivery Period			Warranty Price Validity		:		
Derivery renou	•				•		
After having	carefully read and acce	oted vour General C	onditions. I / W	e auote vou	on the item(s) o	t prices noted above.	
, yeer maring				you		· , ····	
Tel. & Fax No). :		-		Printed Name / S	Signature / Date	
		@yahoo.com					

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