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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 1ST DISTRICT ENGINEERING OFFICE** Malaybalay City, Bukidnon, Region X

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Name of Procuring Entity:			Request for	Request for Quotation (P.R No.): PROVES-05-018				
Revised on:			Date: 111N 7 7 2025					
Standard Form	n/ Title: R	EQUEST FOR QUOTATION	Office/End-	user:				
COMPANY NAM	ME:			PhilGEPS No.	:			
ADDRESS:				TCC No:				
TEL. NO./FAX I	NO:			TIN:				
		(SMALL VALUE PRO	CUREMENT AB	SOVE 50K)				
SEALED/OPEN	qoutatio	st price on the item/s listed below inclusive n duly signed by your representative not la DEO, DPWH, Malaybalay City.						
of the bidder a	and addre	sealing and marking of bids. All envelopes ess to the BAC Chairman & bear a warning ugh email. Sealed quotation must meet the	g "DO NOT OPEN	BEFORE				
TERMS and CO	ONDITIO	NS:						
 Delivery period Administrative non-delivery w Warranty must 	od is within e penalties without vali st be subm	ritten or legibly written upon receipt of the approved funded pursuant to Sec. 69 of the Revised IRR-RA 9184 shi d reasons. itted after acceptance by the procuring entity of the ditions and terms of warranty:	all be imposed for).	SARAH JANY B. Assistant Distrie BAC Chairp	Engineer erson		
1000	10 A 17 A 18	Supplies (consumed in used within 1 year like	fuel, spareparts and	d etc.)		-3 MONTHS		
		able Supplies (serviceable in more than one (-1 YEAR		
1		ts (computers, printers and etc.)	() /	-,	<u>.</u>	-3 YEARS		
4. Price validity	shall be fo	r a period of sixty (60) calendar days.						
5. PhilGEPS Regist	stration, Ma	ayor's Permit , DTI , Income/Business Tax Return, T	Tax Clearance Certfica	ite and				
Omnibus Sworn	n Statemen	t shall be attached upon submission of quotation.						
6. Bidders shall su	ubmit origir	al brochures showing certifications of the product ,	if applicable					
7. Please indicate	the "BRAI	ND NAME/MODEL" for each items being offered						
8. The approved t	budget ceili	ing (ABC) for this procurement is	PHP 7	0,000.00				
9. The awarding f	for this RFC) will be on a lump-sum basis. Prospective Suppliers	s must quote for all of					
the items, othe	erwise they	will be subjected for disqualification.						
10. Supplier must	t have an o	fficial store/rergistered establishment - Geotagged	Photos of Actual Stor	e of Supplier (O	utside and Inside)			
must submit a	along with t	heir quotation.						
ITEM	along mart	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
NO.					UNIT PRICE	TOTAL PRICE		
		18 114/110Q 8P.R	4	pcs.				
		eel Belted Radial Tire)						
X-X-	-X-X-X-X->	(-X						
		×						
				M. Sector				
					TOTAL			
		elivery of 4 pcs. LT 265/60 R18 114/110Q			adial Tire)			
For use in Isuz	zu- Dmax	/ KAG-8243. Assigned in the Construction	Section, DPWH-N	lalaybalay.				
Brand and M	odel		Warranty					
Delivery Peri			Price Vali		N			
					1			
After having c	arefully r	ead and accepted your General Conditions	I/We coute you	i on the item	s at prices noted a	hove. If the space for		
		ity and Price Validity are left blank, it mean						

Printed Name & Signature, Date

Contact Number/E-mail Address