

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



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

4			Quetatia	2	P.R. No.:	BAGONG PILIBINAS	
Name of Procuring	Entity:	Request for	Quotatio	1 1	Date:	38/12021	
Revised on: Standard Form/Tit	6,		Off	ice/End-		MAINTENANCE SECTION	
	ANY NAME[:]			100/10/10			
	ADDRESS :						
	D./FAX NO. :					V :	
Please quote your	lowest price on the item(s) listed	below, subject to	the Terms	and Cor	ndition state	d	
	your quotation duly signed by you	r representative n	ot later the	an 10:00	A.M. Of	PWH Compound	
APR 032	in the return envelop	ed attached herev	vith, to the	BAC Se	cretanat, D	-VVH Compound,	
TERMS and CON		poanga del Norte.			***************************************		
1. All entries must be typewritten or legibly written 2. Delivery period within thirty (30) c.d.upon receipt of the approved Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Rev 9184 shall be imposed for non-delivery without valid reason 3. Warranty shall be for a minimum of three (3) months for supplies year for Equipment; 3 years IT Equipment from date of acceptance by 4. Price validity shall be for a period of sixty (60) calendar days.			& materials; one y the end-user,			SANTIAGO D. TOLENTINO II Assistant District Engineer BAC, Chairperson	
5. G-EPS Registration6. Bidders shall subton7. Please indicate the	on Certificate/Mayor's Permit/DTl sh mit original brochures showing certific brand for each items being offered.	nall be attached upor	t.	2.400.00		•	
B. The approved buc	lget ceiling for this procurement is P omnibus sworn statement for SVP w/ Al	3C above two hundred					
out not more than or	ne million as per ANNEX "H"Append	iix "A" of the Rev. If	CK OI KA 9	184			
Item No.	ITEMS & DESCRIP	FIONS	·····QTY····	UNIT	UNIT PRIC	TOTAL PRICE	
1	Tire 17.5 x 25 with Innertube an	d Flaps	4	sets			
	X-X-X-X-X-X-X-X-X-X-X-X-X						
				-			
			-	-			
			-				
				-			
			+	-			
			-	+			
	The awarding for this RFQ will be on a lump-sum basis.						
	Prospective Suppliers must quote for a						
	Otherwise they will be subjected for d						
				-			
			-	-			
			+	-			
			-	-			
	- CA - A- Time!	7 F v 2F with Inport	ubo and Ela	ne For us	e in the Renla	acement of Worn-Out	
Purpose:	Supply and Delivery of 4 sets Tire:17.5 x 25 with Innertube and Flaps. For use in the Replacement of Worn-Out						
	Tires of 1 unit SDLG Payloader with DPWH No. L2-1489 Assigned in the Maintenance Section.						
				- Contract of the Contract of			
					Total Amour	it	
Brand Model: Delivery Period:			Warranty: Price Validity:				
After having If the space for De specified by DPW	g carefully read and accepted your Ge livery Period, Warranty and Price Val H.	neral Conditions, I / idity are left blank,	We quote y	ou on the	Item(s) at pr with the Ter	ices note above. ms and Conditions	
	Telefax: 065-213-6395 dpwh_segabe@yahoo.com				Pri	nted Name / Signature / Date	
	upwii_segane@yailoo.com	D 0 4			Tel	No /Cellphone No./E-mail Addres	

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