



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matab-ang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-03-0031 / 03-2024-006 SP**
Revised On : _____ Date : **March 20, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance 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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **March 27, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matab-ang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Forty-Five (45) C.D. 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **145,920.00**


EVANGELINE N. LIMOS
Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires; 275x70 R-16 Nissan Navara LB-7129/YM 2009	4	pcs.		
2	Tires; 265x70 R-16 Toyota Hilux 060410/YG-2784/YM 2014	4	pcs.		
3	Tires; 255x65 R-17 Mitsubishi Strada 060404/H1-8500/YM 2018	4	pcs.		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
	Note: All Items are Replacement				

Procurement of Tires for use of Various Vehicle whose Plate No., Year Model and Make/Type are shown in line to their Item, assigned in Various Section, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	TOTAL	
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Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.