



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 2nd
DISTRICT ENGINEERING OFFICE
Region X
Balase Street, El Salvador City

Name of Procuring Entity: DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 1043-2024-07-311
Revised No.	Date: July 05, 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 submit your quotation duly signed by your representative not later than 1:00 PM on July 15, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineering Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery Period within (Thirty) 30 working days upon receipt of the approved funded Purchase Order.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product (if applicable).
7. Please indicate the brand for each items being offered (if applicable).
8. The approved budget ceiling (ABC) for this procurement is **PHP 592,000.00**
9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.


JIM B. RAMOS
Assistant District Engineer
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Tires 23.5-25w/ tube, flap and installation	4	pcs		
	-X-X-X-X-X-X-X- nothing follows -X-X-X-X-X-X-X-				
				TOTAL BID PRICE:	

Purpose: Procurement of Spareparts for Repair and Maintenance of SDLG, Payloader L2-1447

Brand & Mode : _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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

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

Date