



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAGUNA 2ND DISTRICT ENGINEERING OFFICE**  
Los Baños, Laguna, Region IV-A



Activity: <b>DPWH-LAGUNA II DEO</b>	Request for Quotation (PR No. ) : <b>2024-03-012</b>
Revised on:	Date: <b>March 14, 2024</b>
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Maintenance Section</b>
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 **2:00 P.M.** of **March 19, 2024** in the return envelope attached herewith.

**TERMS AND CONDITIONS:**

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Seven (7)** 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 imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 979,288.00**

**YOLANDA T. AQUINO**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0434	Battery, 2D - Maintenance Free (2 N1-2122) (2 L2-1148)	4.00	pc		
0432	Battery, 2SMF - Maintenance Free (1 Tower Light)(1 H1-9432)(1 H1-9433)(2 H3-6863) (1 Z18-396)	6.00	pc		
0433	Battery, 3SMF - Maintenance Free (2 F17-78)(1 H1-3567)(1 H1-4306)(1 H1-4585) (1 H1-5074)(2 H3-6826) (2 H3-6690)	10.00	pc		
1146	Tires, 10.00-20 (8 F17-78)	8.00	pc		
1138	Tires, 185 R14, radial (2 Asphalt Kettle)	2.00	pc		
1135	Tires, 195 R15, radial (4 H1-9433)	4.00	pc		
1137	Tires, 225/70 R16 AT, radial (4 H1-6918)	4.00	pc		
1139	Tires, 235/70, R15, radial (4 H1-5074)	4.00	pc		
1143	Tires, 7.50-16 LT, radial (6 H3-6826)(6 H3-6863)	12.00	pc		
1644	Tires, 155 R13, radial (2 Tower Light)	2.00	pc		
1645	Tires, 175 R13radial (2 Jack Hammer)	2.00	pc		
AMOUNT IN WORDS:					

Purpose: **Furnishing and delivery of batteries and tires for use of various equipments, Maintenance Section at DPWH, Laguna 2nd District Engineering Office**

Delivery Period:

Warranty:

Price Validity:

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

Tel No & Telefax No. : (049) 310-9466

Printed Name/ Signature/ Date

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



Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No(s): (049) 310 9466



ISO 9001