



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



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-04-035
Revised on:		Date: April 30, 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 **9:00 A.M. of July 1, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Fifteen (15)** 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 **P803,982.00**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0432	Battery, 2SMF (1 H1-6915)(1 H1-6916)(1 H1-6917) (1 H1-6919)(1 H1-9502)(1 H1-5961) (1 H1-5962)(1 H1-9431)	8.00	pc		
0433	Battery, 3SMF (1 H1-5960)(1 H1-7067)(1 H1-7068) (1 H1-7540)(1 H1-7541)(1 H1-9501) (1 H1-9431)	7.00	pc		
1138	Tires, 185 R14, radial (4 H1-7067)(4 H1-7068)	8.00	pc		
1135	Tires, 195R15, radial (4 H1-5960)	4.00	pc		
1136	Tires, 205/65 R16, radial (4 H1-5961)(4 H1-5962)	8.00	pc		
1137	Tires, 225/70 R16 AT, radial (4 H1-6915)(4 H1-6916)(4 H1-6917) (4 H1-6919)	16.00	pc		
1139	Tires, 235/70, R15, radial (4 H1-7540)	4.00	pc		
1141	Tires, 265/50, R20, radial (4 H1-9431)	4.00	pc		
1142	Tires, 265/65, R17, radial (4 H1-9501)(4 H1-9502)	8.00	pc		
	xxxxx Nothing follows xxxxx			TOTAL AMOUNT:	
AMOUNT IN WORDS:					

Purpose: **Furnishing and delivery of Tires and Batteries for use of various service vehicles 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) 557-2315

Printed Name/ Signature/ Date

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



Website: www.dpwh.gov.ph
Tel. No(s): (049) 310 9466

