

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA SIBUGAY 1st DISTRICT ENGINEERING OFFICE Diplahan, Zamboanga Sibugay, Region IX



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

	Procuring Entity:		Request for	Quotation	(P.R. No.) :24-11-331		
Revised on :						Date:11-07-2024	
	d Form/Title :	REQUEST FOR	QUOTATIO	N	Office/End-U	ser :	
	NY NAME :						
TEL. NO)./FAX No. :		TIN No				
Please goute your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit							
your qoutation duly signed by your representative not later than 10:00 A.M. of November は, 2024 in the return envelope							
attached herewith, to the BAC Secretariat for Goods, DPWH, 1st DEO, Diplahan, Zamboanga Sibugay.							
TERMS and CONDITIONS: The following documents must be included in the submitted quotation:							
1. Eligibility Requirements:							
a. PhilGeps Registration Certificate							
b. Mayor's Permit							
c. DTI Business Registration/SEC/CDA d.Tax Clearance from the BIR							
e. Latest Income business tax return duly and received by the BIR and duly validated with the Tax Payments							
(FOR ABC P500,000 and above)							
f. Omnibus Sworn Statement (FOR ABC P50,000 and above) MELVAR B. BAROY							
g. All entries must be typewritten or legibly written. Chief, Maintenance Section							
3. Warranty shall be for a minimum of three (3) months for supplies and materials; one year for Equipment from date of acceptance by the end-user. BAC Chairperson							
4. Bidders shall submit original brochures showing certifications of the product, if applicable.							
5. Please Indicate the brand for each items being offered.							
6. The approved budget ceiling for this procurement is P 93,268.00							
7. Any charges that may be imposed by the bank, shall be serve and/or shouldered by the payer/supplier. 8. Delivery period within 15 calendar days upon of the approved funded Purchase Order.							
or servery period minimize continual days apart of the approved familiar drawns order.							
Item		C A DECORPORADA	OTV		LIMITE DOTOR	TOTAL PRIOR	
No.	TIEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	T. I T 20	F/60 B40 A/T	4.00	-			
1	Tubeless Tire 26	5/60 R18 A/T	4.00	Pcs			
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	-x-x-x- Nothing Follows-x-x-x						
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	100	For use in the replacement					
	Purpose	091210, assigned in the Ma	intenance,	OPWH Za	mboanga Sibugay	1st DEO Diplahan	
		Zamboanga Sibugay.					
Brand a	nd Model :		:				
Delivery	period :	Price Validity :					
					the item(e)		
		ad and accepted your General cond					
at price	s note above. If the	space for Delivery Period ,Warranty	and Price Val	idity are les	ft blank, it		
means	thar I concur with th	e Terms and Conditions specified by	y DPWH.				
					Printed N	lame / Signature / Date	