## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE

Airport Avenue, Brgy. Cavit, Laoag City

Vome		EO Request for Qu	THE RESIDENCE OF THE PERSON NAMED IN		240	AA0130	
vame o	f Procuring Entity : DPWH-INFD		uotation		THE RESERVE OF THE PERSON NAMED IN COLUMN 1	4-08-0197)	
(P.R. No.) : <b>(2024-08-0197)</b> Revised on : Date : <b>August 16, 2024</b>							
		R QUOTATION	Office/En			/H-INFDEO	
4GAA	0130: PROCUREMENT OF TIRES FOR U						S NORTE
	COMPANY NAME :						
	ADDRESS :						
	TEL. NO./FAX No. :		TIN:				
your re	use quote your lowest price on the item(s) listed presentative not later than 10:00 A.M. of Augus e, Brgy. Cavit, Laoag City.	below, subject to the Terms and Ct 27, 2024 in the return envelope	Conditions attached h	stated be erewith, t	low and to the B	submit your quotat AC Secretariat DPV	ion duly signed by VH-INED I, Airport
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 funder Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 91 imposed for non-delivery without valid reason.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one y 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn shall be attached upon submission of the quotation.  6. The approved budget ceiling for this procurement is P219,640.00			mark Louis B. GALIZA BAC Chargers an				
Item	ITEMS & DESC	RIPTION	QT	Y. 1	JNIT	UNIT PRICE	TOTAL PRICE
No.		THI HON					
1) 2)	Tires 195/75 R16C				pcs		
3)	Tires 195/75 R14 Tires 185 R14C		_		pcs pcs	21112	
4)	Tires 265/65 17R				pcs		
5)	Tire valve			_	pcs	i ii	
	******* Nothing Follows*****	Jan 1		11/			
	and Model: ery Period:			ranty:	y		
Af space speci.  The sum be of the	the having carefully read and accepted to for Delivery Period, Warranty and Prified by DPWH.  Examining for this RFQ will be on a lump asis. Prospective suppliers must quote for all items, otherwise, they will be subject for liftication.	your General Conditions, I / ce Validity are left blank, it Telefax: (077) 670-8468	We quot	e you or	the its	em(s) at prices n with the Terms	and Conditions
Public	ation: August 23, 2024	c/o BAC Secretaria email: doloroso.james@dpw			el. No. /	Cellphone No. /	E-mail Address