Republic of the Philippines									
QUEZON I DISTRICT ENGINEERING OFFICE									
Brgy. Abang, Lucban, Quezon									
Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-10-1158									
Revised on : Date: October 17, 2024									
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Maintenance Section									
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 October 22, 2024 in the return envelope attached herewith.									
TERMS and CONDITIONS :									
1. All entries must be typewritten or legibly written.									
2. Delivery period <u>14 Fourteen Calendar Days</u> before the event or on receipt of the									
approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for									
non-d	elivery without valid reason.								
 Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of 				ANNABELLE B. DE LEON					
	tance by the end-user.				in <mark>i</mark> strative Section e-Chairperson				
4. Price	validity shall be for a period of sixty (60) calendar days.			DAC VIC					
	EPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ as Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement								
	Cs above Php50k) shall be attached upon submission of the quotation er	nclosed	with						
Brown E	nvelope. (CERTIFIED TRUE COPY)								
	rs shall submit original brochures showing certifications of the product, if a e indicate the brand for each items being offered.	pplicab	ole.						
	pproved budget ceiling for this procurement is Php 459,833.40								
0.1110 04									
		OTV							
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Procurement of Wheel Tires and Batteries of Various Service								
	Vehicle of Quezon I DEO								
	2023 Ford Ranger Next Generation 2.0L BIT Wildtrak 4x4 10AT								
	Serial No. MNCAMFF60NW257765								
	Engine No.: YN2QNW257765								
	Plate No.: NEE-5240 / H1-9917								
1	Wheel Tire 265 65 R18	4	pc						
2	Camber & Alignment	1	l.s.						
3	Battery (DIN88)	1	pc						
	2023 Ford Next Generation Ranger 2.0 Sport 4x4 A/T								
	Serial No. MPBUMFF90NX413170								
	Engine No. P02QNX413170								
	Plate No.: C4-0439 / H1-9152								
4	Wheel Tire 265 65 R18	4	pc						
5	Camber & Alignment	1	l.s.						
	HILUX 2.8L 4x4 Conquest M/T Serial No. MR0BA8CD7M0202523								
	Engine No. 1GD103399								
	Plate No: NGX-1434 / H1-9580								
6	Wheel Tire 265 65 R18	4	pc						
7	Camber & Alignment	1	l.s.						
8	Battery (DIN77)	1	pc						
				tal Amount					
			® ®	* * * * *	* * * * * *				
Purpose:	Procurement of Wheel Tires and Batteries of Various Service Vehicle of Qu	lezon I	DEO						
<u> </u>									
Brand and Model : Warranty : Delivery Period : Price Validity :									
Delivery Period : 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 Conditons specified by DPWH									
Quezon I - DEO.									
Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date									
DPWH	procurementunitquezon1@gmail.com I QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address								
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	Brgy. Abang, Lucban, C	Quezon							
Name of Procuring Entity : DPWH Quezon I-DEO Request for Quotation (P.R. No.): 2024-10-1158									
Revised on : Date: October 17, 2024									
Standard	Form/Title : REQUEST FOR QUOTATION		Office	e/End-User: Main	tenance Section				
COMPANY NAME :									
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 October 22, 2024 in the return envelope attached herewith.									
	and CONDITIONS : tries must be typewritten or legibly written.								
2. Delive	ery period <u>14 Fourteen Calendar Days</u> before the event or on receipt	of the							
	ved funded Purchase Order (P.O). Administrative penalties			1					
pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.									
	anty shall be for a mininum of three (3) months for supplies &		ANNABELLE B. DE LEON						
mater	ials; one year for Equipment; 3 years IT Equipment from date of			Chief, Adm	nistrative Section				
	tance by the end-user.			BAC Vic	e-Chairperson				
	validity shall be for a period of sixty (60) calendar days. EPS Registration Certificate/Mayor's Permit/Tax Clearance/Income	/							
Busines	s Tax Return(For ABCs above Php500k)/Omnibus Sworn Statemer	nt							
	Cs above Php50k) shall be attached upon submission of the quotation	enclosed	with						
	nvelope. (CERTIFIED TRUE COPY) rs shall submit original brochures showing certifications of the product, i	fannlicah							
	e indicate the brand for each items being offered.	applicas	<i>ne.</i>						
	proved budget ceiling for this procurement is Php 459,833.40								
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Procurement of Wheel Tires and Batteries of Various Service			••••••					
	Vehicle of Quezon I DEO								
	2017 Ford Ranger Wildtrak 4x4 M/T								
	Serial No: MNCUMFF80HW755523								
	Engine No. P4AT2487570								
	Plate No: C0-N460 / H1-6728								
9	Wheel Tire 265 60 R18	4	pc						
10	Camber & Alignment	1	l.s.						
	2011 Hilux 3.0L G 4x4								
	Serial No: MRDFZ29G901609269								
	Engine No. 1KD5206264								
	Plate No: SJV-625 / H1-8578								
11	Wheel Tire 265 70 R16	4	pc						
12	Camber & Alignment	1	l.s.						
13	3SM Battery	1	pc						
	2019 Hilux 2.8L G 4x4	_							
	Serial No: MR0HA8CD1K1093199	_							
	Engine No. 1GD06623910	_							
14	Plate No: NDL-7545 / H1-9972 Wheel Tire 265 65 R17	4	ne						
14	Camber & Alignment	1	pc l.s.						
15		_		tal Amount					
			Tota	I Amount					
* * *	•	*	* *	* * * * * *	* * * * * *				
Purpose:	Procurement of Wheel Tires and Batteries of Various Service Vehicle of	Quezon I	DEO						
Brand and	d Model :	Warran	ty	:					
Delivery Period : 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 Conditons specified by DPWH									
Quezon I - DEO.									
Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date									
DPWH	DPWH QUEZON I-DEO-Procurement Unit Tel. No./Cellphone No./E-mail Address								