

Name of Procuring Entity:

Standard Form/Title:

Revised on:

COMPANY NAME:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Quezon 3RD District Engineering Office Catanauan, Quezon, Region IV-A

DPWH-QUEZON 3RD District Engineering Office, Catanauan, Quezon

REQUEST FOR QUOTATION



:

24GDM0189 (P.R. No. 2024-08-0189)

August 14, 2024

Maintenance Section

BAGONG PILIPINAS

Request for Quotation No.

Office End User

| ADDRESS | <u> </u> | | | | | <u> </u> |
|--|--|---|-----------------------|---|----------------------|--|
| TEL. NO., | /FAX NO. : | | | TIN: | | _ = |
| | quote your lowest price on the item(s) listed ber than 10:00 A.M. of August 22, 2024 in the re | | | | | |
| IERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 10 calendar days approved funded Purchase Order (P.O.) 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's Plusiness Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. 9. Please indicate the brand for each items being offered if applicable. 10. The approved budget ceiling for this procurement is Php 65,520.00 11. Omnibus Sworn Statement shall be submitted for ABCs Above Php50K. 12. Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php50K. 13. Bidder/s may submit an open or sealed quotation. 14. RFQ can be submitted in person or thru emails at dpwh.q3procurement@gmail.com | | | | RONALD M. MAAÑO Chief, Quality Assurance Section BAC Vice Chairperson | | |
| Item No. | ITEMS AND DE | ESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| | 265/65 R17 Tires | | 4.00 | pcs. | | |
| | <u>X-x-x-x-x-x-x-x-x-x-NOTHI</u> N | IG FOLLOWS -x-x-x-x-x-x-x-x | | pesi | | |
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| PURPOS | F· | | | | | |
| | rement of Vehicle Parts for use in the Repair o | of Service Vehicle with Plate #040101/DPV Office, Catanauan, Que | | L-6258 Detai | led at DPWH Que | ezon 3rd District Engineering |
| Brand and | d Model: | Warranty: | | | | |
| Delivery I After hav | Period: eriod: read and accepted your General Condition, | Price Validity: I/We quote you on the item(s) at prices note abow | e. If the space for D | elivery Period, | Warranty and Price | Validity are left blank, it means that I |
| concur w | ith the Terms and Conditions specified by the DPWH. | | _ | Out of the | a/Gianat w. /T. | |
| | Email Address: dpwh.q3procurement@qmail.com Telefax No. 042-315-8194 | | Printed Nam | | | |
| | | | Te | ei. No. /Cellphoi | ne No. E-mail Addres | es - |