

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

Name	of Progunice F-01							
Revie	of Procuring Entity ed on :		Request	or Quotation	on (P.R. No.) :24-10-30	BAGONG PILIPINAS		
	ard Form/Title :					Date: 10-23-2024		
COMP	DMPANY NAME : REQUEST FOI			ON	Office/Fnd-	Office/End-User :		
	AUUKESS :				office, End	USEI .		
	NO./FAX No. :		TIN	lo.				
Please	e goute your lov	vest price on the item(s) listed beligned by your representative not l						
your o	quatation duly si	igned by your representative not l	low, subject to	the Term	ns and Conditions sta	ted below and submit		
attach	ed herewith to	the PAC County is 6	ater than 10:0	00 A.M. of	October 28, 2024	in the return envelope		
	——————————————————————————————————————							
- sections	and compilions.				1	.,.		
1 Fliai	llowing documents mu bility Requirements:	ust be included in the submitted quotation:			i			
a. Phi	lGeps Registration Cel	rtificant.			i	1		
b. Ma	yor's Permit	tijicate			1			
C. DTI	Business Registration	/SEC/CDA						
d. Tax C	learance from the BIR				1	Togas Vivial		
e.Lates	st Income business tax	return duly and received by the BIR and duly v	validated with the	ay Payment		**************************************		
f. Omni	BC P500,000 and abo	ve)		us ruyineni	·			
a. All e	ntries must he tunewr	(FOR ABC P50,000 and above)			ME	MELVAR B. BAROY		
s. Warr	All entries must be typewritten or legibly written. Warranty shall be for a minimum of three (3) months for supplies and mate te of acceptance by the end-user.				Chief	Chief, Maintenance Section		
late of	acceptance by the end	aterials; one year f	or Equipment	from	AC Chairperson			
4. Bidde 5. Pleas	ers shall submit original brochures showing configuration				! (The chairperson		
						,		
Anu -	pproved budget ceilin	g for this procurement is P 100,030.00						
. Delive	nurges that may be in Prv period within 15 ~	nposed by the bank, shall be serve and/or shou	uldered by the paye	r/supplier.	1			
	, beriog minin 13 (6	alendar days upon of the approved funded Pur	chase Order.		1			
					;			
tem								
	ITE	MS & DESCRIPTION	OTV	115.1990	The state of the s			
No.			QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Tubeless Tiro	265/65 R17 LTX Trail						
	rubcicss rife	203/03 RI/ LIX Trail	4.00	Pcs				
	Section Management of the Control of							
	-x-x-x- Nothing Follows-x-x-x							
						9		
			1 1					
			1 1					
+								
		For use in the replacement of KBY-9499, assigned in the R	of tires for se	ervice vol	nicle Toyet- F			
	Purpose	KBY-9499, assigned in the D	rocurement	Unit DE	arice Toyota Fortun	er, wagon with plate #		
		KBY-9499, assigned in the P Zamboanga Sibugay.	ocurement	unit, DP\	NH Zamboanga Sib	ougay 1st DEO Diplahar		
d and	Model :	g- citagaj.				- p.aritai		
ery p		Warranty						
		- Frice validity :						
fter /	having carefully re	ead and accepted your General condi	tion T/M-					
ices i	ote above. If the	Snace for Dolivon, 2-1-1	don, 1/We qout	e you on ti	he item(s)			
ne the	or I concur with a	space for Delivery Period , Warranty	and Price Valida	ity are left	blank, it			
is the	. 1 concur with ti	he Terms and Conditions specified by	DPWH.		70			
					Printed Nam	g / Signature / D-		
					rintea Nam	e / Signature / Date		