



RFQ No./PR No.: ~~RFQ-6388~~ / ~~PR2024-10-0588~~

Date: OCT 17 2024

Office/End-user: **Administrative Section**

PhIGEPS No.:

TCC No.:

TIN:

(SMALL VALUE PROCUREMENT ABOVE 50K) ↗

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

_____ at the
OCT 23 2024

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE . . . date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

SARAH JANE B. TAGAMIA
OIC-Assistant District Engineer
BAC Chairperson

1. All entries must be typewritten or legibly written
2. **Delivery period** is within **30 days** upon 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-delivery without valid reasons.
3. **Warranty** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

-1 YEAR

-1 YEAR

-3 YEARS

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.)

5. PHILGEPS Registration , Mayor's Permit , DTI , Income/Business Tax Return, Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
6. Bidders shall submit original brochures showing certifications of the product , if applicable
7. Please indicate the "**BRAND NAME/MODEL**" for each items being offered
8. The approved budget ceiling (**ABC**) for this procurement is **PHP 71,200.00** ✓
9. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items, otherwise they will be subjected for disqualification.
10. For **FUEL**, Unit price may change subject for fluctuation of current pump price upon withdrawal of fuel.
11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation.

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires, 265/70.R18 AT	4	pcs		
2	Wiper blade	1	set		
X-X-X-X-X-X-X-X-X-X					

GRAND TOTAL

Purpose:	Supply and Delivery of Tires and Wiper blade for use in the Nissan Navara (F3G223)
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Warranty:

Price Validity:

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address