

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Segabe, Piñan, Zamboanga del Norte, Region IX

Name o	f Procuring Entity:		30 00 140	ic, Regi	ou IX	BAGONG PILIPINA	
Revised	on:	Rec	quest for Quota	ahia m			
			Judge for Anort	ation	P.R. No.	: 24-03-050	
Staridar	d Form/Title:				Date	3/20/2024	
COM	PANY NAME :			Office/	End-User:	MAINTENANCE SECTION	
	ADDRESS :					THANCE SECTION	
TELN	O./FAX NO. :						
Please qu	Jote Vour lowest pri	ice on the item(s) listed bel ation duly signed by your re				TTM .	
below an	d submit your quet	ice on the item(s) listed belication duly signed by your repretaring attached attached	ow, subject to the	ne Term	s and Condit	ion all i	
100 6	a cood in the	ation duly signed by your r	epresentative no	t later t	han 10.00 A	ion stated	
APR	8 2024 in the	e return enveloped attached be, Piñan, Zamboanga del I	herewith to the	A RAC C	Coretarial A.	M. of	
TEDMO	Segal	be, Piñan, Zamboanga del I	Norte.	C DAC 3	ecretariat, D	PWH Compound,	
1 All on	and Complete	C:					
2 Delive	ry poriod with it	ritten or legibly written			i		
			the approved fu	ndod D			
9184 shall	I be imposed for re-	rty (30) c.d.upon receipt of penalties pursuant to Sec. ( on-delivery without valid rea	69 of the Revised	TDD_D	ircnase i		
3. Warra	nty shall be fare	penalties pursuant to Sec. ( n-delivery without valid rea	ison	I IIII-IV	` "		
				material	CI one		
1 Dries	quipment; 3 years ]	T Equipment from date of	accentance by H	naterial	s; one	/	
F. C. EDC	alldity shall be for a	period of sixty (60) calend	lar days	ie end-i	iser,		
of the gue	Registration Certific	a period of sixty (60) calend cate/Mayor's Permit/DTI sha	all he attached	non - 1			
of the quo	challes to the	, 5110	an be attached u	pon sur	mission	RAMON L. BARRERA, JI	
7 Please i	Shall submit origina	al brochures showing certific	cation of the pro	duct	1	2 Engineer III	
8 The apr	round burdening for	or each items being offered		duct.	i	BAC Chairperson	
o. The app	roved budget ceilin	budget ceiling for this procurement is P					
1				124	1,740.00		
-							
Item No.		S & DESCRIPTIONS	OTIV				
1	Tire 11x22.5	120110	QTY		UNIT PRIC	CE TOTAL PRICE	
2	Oil, filter		6	pcs.			
3	Fuel separator		4	pcs			
4	Fuel, filter		4	pcs			
-			4	pcs			
	X-X-X-X						
	The awarding for thi	s RFQ will be on a lump-sum basis.					
	Prospective Supplier	s must quote for all of the items.	1				
	Otherwise they will l	be subjected for disqualification.					
Purpose:	Supply and Deliver	v of 6 pcs Tire 11x22 5 4	1 ncs Oil filtor	oto fo	w.u.a.a. ! t.l		
	Supply and Delivery of 6 pcs Tire 11x22.5, 4 pcs Oil, filter, etc for use in the replacement						
	of worn-out tires and parts of 1 unit Hino Dumtruck with BOE no. H3-6621 (040108) assigned in the 1st Engineering District - Maintenance Section.						
	acoigned in the 130	. Engineering District - Ma	intenance Sect				
Brand Mod	olı				Total Amount	t	
		Warranty:					
Delivery Po	The second secon		Price Va	lidity:			
Afte	r having carefully re	ead and accepted your Gene	eral Conditions 1	1/1//00	uloto vevi en	the There's	
note above.	If the space for Del	ivery Period, Warranty and	Drice Validity an	o lost by	uote you on	the Item(s) at prices	
Terms and C	Conditions specified	livery Period, Warranty and	rice validity ar	e ien bli	ank, it means	s that I concur with the	
	opecified	Cy Di Wii.					
7	elefax: 065-213-63	95					
	pwh_segabe@yaho		Printed Name / Signature / Date				
		0.00111					
				Ţ	el. No./Cellphon	e No./E-mail Addres	