



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation P.R. No.: 24-04-066
Date: 4/24/2024
Name of Procuring Entity: _____
Revised on: _____
Standard Form/Title: _____
Office/End-User: ADMINISTRATIVE SECTION

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. :

TIN :

ADDRESS :
TEL NO./FAX NO. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **MAY 10 2024** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
 2. Delivery period within thirty (30) c.d. 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 reason
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from 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/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 6. Bidders shall submit original brochures showing certification of the product.
 7. Please indicate the brand for each item being offered.
 8. The approved budget ceiling for this procurement is P 57,420.00
- | ITEMS & DESCRIPTIONS | QTY | UNIT | UNIT PRICE |
|----------------------|-----|------|------------|
|----------------------|-----|------|------------|

RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

57.420.00

| | | | | 57,420.00 | |
|---|--|------------|-------------|-------------------|--------------------|
| 8. The approved budget ceiling for this procurement is P. | | | | | |
| Item No. | ITEMS & DESCRIPTIONS | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Tire, Tubeless 265x65x17 X-X-X-X-X-X-X-X-X | 4 | pcs. | | |
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| | The awarding for this RFC will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification. | | | | |

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|-----------------|---|
| Purpose: | Supply & Delivery of 4 pcs. Tire tubeless 265x65x17 for use in the Repair/ Maintenance of Service Vehicle, 1 unit Toyota Fortuner (KAD 6696) assigned in the District Engineer's Office, 1st Engineering District Segabe, Piñan, Zamboanga del Norte. |
| | Total Amount |

Total Amount

Brand Model:

Warranty:

Delivery Period:

Price Validity:

Delivery Period: _____

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 Conditions
specified by DPWH.

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Address