

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





Name of	Procuring Ent	ity:	Regu	lest for	Quotation	P.R. No.:	21/ 67 161	
Revised o	n:		11040	101 100	auotatioi		24-07-102	
Standard Form/Title:					Office/End-User: Assistant District Engineer			
COM	PANY NAME	:			Office	e/End-User:	Assistant District Engineer	
	ADDRESS	:						
TEL N	IO./FAX NO.	:						
Please quote your lowest price on the item(s) listed below, subject to the							TIN:	
below and	d submit your	quotation	duly signed by your represe	ntativo r	the Terms	and Condition	n stated	
JUL 2	1.707/	in the retur	n enveloped attached here an, Zamboanga del Norte.	with, to	the BAC S	nan 10:00 A.M ecretariat, DP\	. of WH Compound,	
TERMS:	and CONDITI	ONS:	any carribounga del Norte.					
1. All entri	ies must be type	ewritten or le	egibly written					
2. Delivery	period within	thirty (30) c.	d.upon receipt of the approved	d funded	Dunahasa	1 2 1		
Order (P.O.	.). Administrati	ve penalties	pursuant to Sec. 69 of the Rev	rised IDD	D A			
184 shall b	be imposed for	non-delivery	without valid reason					
3. Warrant	y shall be for a	minimum of	three (3) months for supplies	& materi	ale: one		01	
ear for Equ	Price validity shall be for a period of sixty (60) calendar days. RAMON BARRERA, JR. Engineer UII BAG, Saurderson							
4. Price val	lidity shall be fo	or a period o	f sixty (60) calendar days	y the cha-	user,	CUB	O. Chairperson	
5. G-EPS Re	egistration Certifi	icate/Mayor's	Permit/DTI shall be attached upo	n suhmise	ion of the			
. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the autation.								
. Bidders s	hall submit orig	ginal brochu	res showing certification of the	e product				
. Please inc	dicate the brand	for each ite	ms being offered.	o product.				
. The appro	oved budget cei	ling for this	procurement is P	4	58,000.00			
Item No.			ESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeless			4	pcs.	CIVITIRICE	TOTAL PRICE	
	X-X-X-X-X-X-X-X	XXX-X-X-X-	·XX-X-X-X-X	,	pcs.			
			· · · · · · · · · · · · · · · · · · ·					
urpose:	Supply and D	elivery of 4	pcs Tire Tubeless 265/65/	R17, for	use in the	Repair and M	aintenance of service	
	Supply and Delivery of 4 pcs Tire Tubeless 265/65/R17, for use in the Repair and Maintenance of service vehicle Toyota Fortuner with Plate no. 090810 assigned in the Assistant District Engineer Office, 1st							
	Engineering I	District Seg	abe, Piñan, ZDN.					
							Р	
rand Mode	el:			Warrant				
elivery Per	-			Warrant Price Va				
				rice val	idity:			
After ha	ving carefully r	ead and acce	epted your General Conditions	. I / We a	uote vou o	n the Item(s) at	prices note above. If the	
After having carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note above. If the ace for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified								
DPWH.							op control	
	Telefax: 065-2	213-6395				Printed N	ame / Signature / Date	
dpwh_segabe@yahoo.com							- Digitality Date	
						Tel. No./Cellphone	e No./E-mail Addres	