

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 of Procuring Entity: **Request for Quotation** Revised on:

BAGONG PILIPINAS

P.R. No.: 74 Standard Form/Title: Date: COMPANY NAME : 20/2024 Office/End-User: MAINTENANCE SECTION 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 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, 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. RAMON L BARRERA, JR 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission Engineer III of the quotation. 6. Bidders shall submit original brochures showing certification of the product. BAC, Chairperson 7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P Item No. **ITEMS & DESCRIPTIONS** UNIT UNIT PRICE QTY 1 Tires 9.00x20 TOTAL PRICE 8 pcs X-X-X-X-X-X-X-X-X-X 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. Purpose: Supply and Delivery of 8 pcs Tires 9.00x20 for use in the replacement of worn-out tires of 1 unit Volvo Backhoe EW145-B assigned in the 1st Engineering District -Maintenance Section. **Brand Model:** Total Amount Warranty: **Delivery Period:** Price Validity: 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 Telefax: 065-213-6395

dpwh_segabe@yahoo.com

Printed Name / Signature / Date

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