

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE X**



Engineers' Hill, Bulua, Cagayan de Oro City Request for Quotation (P.R. No.): X11-24-06-252 Name of Procuring Entity: Date: June 21, 2024 Revised on: REQUEST FOR QUOTATION Office/End-User: EMD Standard Form/Title: COMPANY NAME: ADDRESS: TIN: TEL. NO./FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am of 1 8 2024, the return envelope attached herewith, to the BAC Secretariat, 2nd Floor Administration Building, DPWH Regional Office X, Engineers' Hill, Bulua, Cagayan de Oro City. TERMS and CONDITIONS: . All entries must be typewritten or legibly written. An entities must be typewritten or regiony written.
 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.
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for GIÈ G. NAYVE, AEr Chief, Construction Division BAC Chairman & 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user.

4. Price validity shall be for a period of sixty (60) calendar days.

5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.

6. The Approved budget ceiling for this procurement is Php 69,052.00

7. RFQ must be signed by an authorized signatory.

8. Bidders shall submit original brochures of the product (if applicable) erasure, correction or all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. Supplier must quote for all of the items. Any 9. Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. Item **UNIT PRICE** UNIT **TOTAL PRICE** QTY. **ITEMS & DESCRIPTION** No. Supply and delivery of the following: SP-T-098 Tires, 235/60 R17 4 pcs **TOTAL AMOUNT** Please write total amount in words NOTE: All items should be BRAND NEW and STANDARD for the unit specified. Please specify brand name, if applicable. PURPOSE: For use in the Maintenance of Toyota Hiace Super Grandia Van Year Model 2019, H1-9075 (KAD-3207) assigned at ORD-ARD, USN: JTFWA3AP3K8001031 ESN: 1GD8465420 Brand and Model: Warranty: Price Validity: Delivery Period: After having carefully read and accepted your General Conditions, I / We quote you in 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. **BAC-Secretariat:** Printed Name/Signature/Date Tel. No. 853-2012 Fax No. 853-2060

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