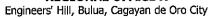


Name of Procuring Entity:

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE X





Revised o			Date:	June 21, 2024		
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	l-User: EMD		
ADDRES	./FAX NO.:			TIN:		
Oro City.	equote your lowest price on the item(s) listed below, station duly signed by your representative not later that, to the BAC Secretariat, 2nd Floor Administration Build and CONDITIONS:	subject to th in 10:00 am ding, DPWH	e Torms an opul 2 Regional O	Om.	_	
2. Delivery Purchase IRR-RA 9 3. Warranty Equipment 4. Price val 5. Attach C	es must be typewritten or legibly written. period within thirty (30) c.d. upon receipt of the approved funde order (P.O.) Administrative penalties pursuant to Sec. 69 of the Re 184 shall be imposed for non-delivery without valid reason. y shall be for a minimum of three (3) months for supplies & materia from date of acceptance by the end-user. Idity shall be for a period of sixty (60) calendar days. Pertified True Copy of PhilGeps Registration Number, Mayor's Permit	evised als; one (1) yea and Omnibus		Chief, Constru BAC Ch	NAYVE, AEr uction Division nairman	
 The App. RFQ mus Bidders s Please in 	t (if ABC is above 50K),Income/Business Tax Return if ABC roved budget ceiling for this procurement is Php 69,052,00 stope stope by an authorized signatory. shall submit original brochures of the product (if applicable) idicate the brand for each items being offered. shall submit sealed quotation.	s above P500	I en le di	asure, correction o upplier in any of the d non-complying, h squalification.	for all of the items. Any r alteration made by the left items shall render the lence, a ground for	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Supply and delivery of the following:				P	
SP-T-098	Tires, 235/60 R17	4	pcs		-	
<u></u>	-&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&&	<u> </u>	1 1 1 1			
	TOTAL AMOUNT		1		P	
	Please write total amount in words					
	NOTE: All items should be BRAND NEW and					
	STANDARD for the unit specified.					
···						
			 	<u> </u>		
	Please specify brand name, if applicable.		<u> </u>			
	E: For use in the Maintenance of Toyota Hiace Super (. USN: JTFWA3AP3K8001031 ESN: 1GD8465420	Grandia Van	Year Mode	I 2019, H1-9075 (KAD-3207) assigned at	
Brand and Model:			Warranty:			
Delivery P	Period:		Price Valid	ity:		
prices	er having carefully read and accepted your Gen s note above. If the space for Delivery Period, V concur with the Terms and Conditions specified	Varranty a	nd Price Va	Ve quote you in alidity are left b	the item(s) at clank, it means	
	BAC-Secretariat: Tel. No. 853-2012		Printed Name/Signature/Date			
	Fax No. 853-2060		Tel. No./Cellphone No./E-mail Address			

