Name of Procuring Entity: MM1DEO			Purchase Re	Purchase Request (P.R.) No.: 2024-12-234		
			Date: 12/04/2024			
2010	REQUEST FOR QUOTATION-2024-12-234		Office/End-U	User: MAINTENAN	₹CE	
COMP	ANY NAME : ADDRESS :					
TEL.N	IO/FAX NO. :		TIN NO.:			
	quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated belo 1. of December 18, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods				entative not later than	
	l CONDITIONS:		T			
1. All entries must be typewritten or legibly written. 2. Delivery period is within 30 days 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 fornon delivery without valid reason. 3. Warranty shall be a minimum of three (3) months for supplies and 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. Phil-GEPS Registration Certificate/DTI/Mayor's Permit/Tax Clearance/BIR Certificate of Registration/Bid Securing Declaration/Omnibus Sworn Statement/Audited Finacial Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P970,000.00			EDUARDO B. DEL ROSARIO Chief, Construction Section BAC Chairman			
Item No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
2	TIRES, 11R 22.5 TUBELESS RADIAL - FOR USE OF HINO DUMP TRUCK TIRES, 11.00-20 TUBE TYPE - FOR USE OF SINOTRUK DUMP TRUCKS	2 2	PC.		 I	
3	TIRES, 17.5/25 TUBELESS STEEL PLY - FOR USE OF WHEEL LOADER	4	PC.			
4	TIRES, 265-70R17 TUBELESS RADIAL - FOR USE OF HILUX 2018	15	PC.			
	<i>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</i>	7	ΓΟΤΑL PR	OTAL PRICE		
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	The awarding of this RFQ will be on a lump-sum basis. Prospective suppliers	<u> </u>	<u> </u>			
	must quote for all the items. Otherwise they will be subjected for disqualification.					
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	"Supply of Vehicle Parts for use of various service vehicles and heavy equipment	 	1		 I	
	utilized by Maintenance Section"					
		<u> </u>	1			
Brand and	Model:	Warranty:				
Delivery P		Price Validity:				
	ving carefully read and acdepted your General Conditions, I/We quote you on the item(s) at prices noted above. the Terms and Conditions specified by DPWH.	If the space for Deli	very Period, Warr	anty and Price Validity an	re left blank, it means that I	
		Prini	Printed Name/Signature/Date			
_ 			Telelphone No./Cellphone No./E-mail Address			