

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 2024-12-0148	PR NO.: 2024-12-0578
Revised on :	Date : December 11, 2024	Date : December 9 , 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User : Maintenance Section
COMPANY NAME :		
ADDRESS :		
TEL. No./FAX No. :		TIN:

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 17, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

- TERMS and CONDITIONS:**
- 1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
 - 2. Delivery period within **30 calendar 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 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.
 - 5. **Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
 - 6. **Tax Clearance Certificate**
 - 7. **Omnibus Sworn Statement**
 - 8. **Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.**
 - 9. Bidders shall submit original brochures showing certifications of the product.
 - 10. Please indicate the brand for each items being offered.
 - 11. The approved budget ceiling for this procurement is **937,464.00**


CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires 19.5 x 24	2	pcs		
2	Tires 10.00 x 20 w/ flaps and innertubes	4	sets		
3	Tires 17.5 x 25	2	pcs		
4	Tires 14.00 x 24	2	pcs		
5	Tires 18.4/26	2	pcs		
6	Tires 14 x 24	6	pcs		
7	Tires 165 R13	4	pcs		
8	Tires 215/70 R15	4	pcs		
9	Tires 6.50 x 14	4	pcs		
	x-x-x-x-x/-		TOTAL		
	Total amount: (Please specify total amount in words)				
	<i>Supply and Delivery of Tires for use of the various heavy equipment and service vehicles assigned at Maintenance Section</i>				
	The awarding for this RFQ will be on lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand and Model :	
Delivery Period :	
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 Terms and Conditions specified by DPWH.	
Printed Name / Signature / Date	
Tel. No. / Cellphone No. / E-mail Address	