

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III

DISTRICT ENGINEERING OFFICE

	7		IONAL OFF. g, Guindulm				
Name	of Procuring Entity	: DPWH, Bohol 3rd DEO	y, Guiridulli		st for Quot	ation (P.R. No.):	24-06-0065
Revised on:					Date :	06/10/2024	
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: Maintenance Section			
COMPANY NAME :			Mode of Procurement: Small Value				
ADDRESS :				TIN			
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							
duly signed by your representative not later than 10:00 A.M of 6/24/24 Brd District Engineering Office, Guindulman, Bohol TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 20 calendar days upon receipt of the approved funded P. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warraby either retention money in an amount equivalent to at least one percent (1%) be percent (5%) of every progress payment, or a special bank guarantee equivalent (1%) but not to exceed five percent (5%) of the total contract price. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilGEPS Registration Certificate/Mayor's Permit/Omnibus Sworn Statement 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is					Imposed for non- one year for anty shall be covered but not to exceed five to at least one percent GENEROSOW SISON JR. BAG Chairman		
	le approved budget cer	ing for this procurement is	PHP 34	,,000.00			
Item No.		DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Tires, 265/60 R18	tubeless (for Toyota Conquest S	56M980)	4	pcs		
		7 tubeless (for AED-6661)		4	pcs		
		peless (for SKA-483 and WNH-56		8	pcs		
	Tire, 185 x 14 tub and 074804)	peless (for SGT-630, JCU-1556, 1	51605	10	pcs		
5	Tire, 155x12 tube	les for 074804 and 151605)		8	pcs		
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				- X-0-X-1			

		25014-51			2200		
	for use in the 3rd Qua	rter Corrective Maintenance of Service Ve	ehicles,				
	The awarding for this RFQ will be on a lump-sum basis.					TOTAL	
	Prospective Supplier	s must quote for all of the items.	items.				
	Otherwise they will i	be subjected for disqualification.					
Brand	and Model :			Warranty	:		
Delive	ry Period :			Price Validit	y :		
above.		and accepted your General Conditions, I ery Period, Warranty and Price Validity and by DPWH.				ith the	Signatura / Data