

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

## 1<sup>st</sup> DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



THE RESERVE TO SERVE THE RESERVE							BACONG DUIDINAS		
Name of Procuring	g Entity:	Red	uest for	Quotatio	n	P.R. No.:	PAGGING PUIRINAS		
Revised on:						Date:	RIFIM	24	
Standard Form/Ti				Off	ice/End	-User:	MAINTENANCE SECTIO	N	
COMP	ANY NAME :								
	ADDRESS :								
						1117			
Please quote your	r lowest price oi	n the item(s) listed below, s	ubject to t	he Terms	and Co	ondition state	d		
	your quotation	duly signed by your represe	intative ne	at later that	an 40:00	A.M. of			
BEC 1 3 202		the return enveloped attach	ed herew	ith, to the	BAC S	ecretariat, DF	PWH Compound,		
PROPERTY OF THE PROPERTY OF TH	Se	egabe, Piñan, Zamboanga d	lel Norte.						
TERMS and CON	NDITIONS:			***************************************	*************		-		
1. All entries must be typewritten or legibly written									
2. 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									
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one							SANTIAGO D. TOLENTINO II		
year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							Assistant District Engineer		
4. Price validity shall be for a period of sixty (60) calendar days.							A BAC, Chairperson		
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the									
quotation.									
6. Bidders shall subi	mit original brock	oures showing certification of the	ne product.						
<ol> <li>Please indicate the</li> <li>The approved but</li> </ol>				rr	. 120.01				
9. Ridders shall submi	t omnibus swom st	atement for SVP w/ ABC above tw	o hundred th	.00	5,120.01				
out not more than or	ne million as per	ANNEX "H"Appendix "A"of the	he Kev. IKi	tousand pes	84				
Item No.		EMS & DESCRIPTIONS		QTY		UNIT PRICE	TOTAL PRICE		
1	Tire: Tubeless					UNIT TRICE	TOTALIMCE		
2	Tire: 205/65x1			4	pcs				
				4	pcs				
3	Tire: Tubeless			4	DCS				
4	Tire: Tubeless			4	DCS				
5		ubes and Flaps 9.00x20		6	pcs				
6		ubes and Flaps 14.00x24		6	DCS				
7	Tire, Tubeless	185X14		4	pcs				
8	Tire, Tubeless	265/65X17		4	pcs				
9	Tire 165x65x13	3		4	DCS				
	**************************************								
		this RFQ will be on a lump-sum b							
		liers must quote for all of the iter							
	Otnerwise they w	rill be subjected for disqualification	on.						
			-						
Purpose:	Supply and Deliv	ery of 4 pcs Tire: Tubeless 245	/70x16, 4 p	ocs Tire: 20	)5/65x15	, 4 pcs Tire: Tu	ubeless 30x9.5R15		
	etcFor use in	the Replacement of Worn-O	Out Parts	of 9 unit	Vechicle	s with Plate I	No.0908 09,SEW- 761		
	SKH-334, KAC-	4466, EW-145B, NI-2362, J	AM-9494,	SJF-526,	070107	Assigned in t	the Maintenance Section	n.	
	T 114								
Total Amount Warranty:									
Delivery Period:	· ·		Warranty:						
Denvery reriou:	<del>-</del>			Price Vali	aity:				
After having	carefully read and	l accepted your General Condit	ione I / W.	a miota *	on the T	tam(a) =+ ==== ==	a mata ala assa		
If the space for Deli-	very Period War	anty and Price Validity are left	hlank it	o quote you	i on the l	with the T-	s note above.		
manified by DDIVITE	· · · · · · · · · · · · · · · · · · ·	and the validity are left	viank, it II	icans that l	concur	with the Terms	and Conditions		
specified by DPWH	•								
	T.1.5	48.000							

Telefax: 065-213-6395 dpwh\_segabe@yahoo.com Printed Name / Signature / Date