



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineers Hill, Baguio City



Small Value Procurement [Section 53.9]

Name of Procuring Entity: DPWH-CAR Regional Office Request for Quotation: 24GP00048

Standard Form/Title: REQUEST FOR QUOTATION Office/End user: EMD

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO.:

TIN No.

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 2:00 P.M. of 17 APR 2024 in the return envelope attached herewith, to the BAC Chairman, DPWH-CAR Regional Office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **15 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 months for supplies & materials; one 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. For all Suppliers, the two (2) envelope system will be followed. The first envelope The first envelope shall contain the following eligibility document/s:
(A) PhilGEPS Platinum Certificate (Certified Copy) or PhilGEPS Registration Number;
(B) Mayor's Permit (Certified Copy); and
(C) Omnibus Sworn Statement. (pursuant to Annex "H" Appendix A of RA 9184)
The second envelope which will contain the quotation shall only be opened after the first is declared complying.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand for each items being offered in order to evaluate conformity with specifications.
8. Suppliers must have a physical office/shop with trade name displayed and inventory of supplies / goods.
9. The approved budget ceiling for this procurement is **Php 154,000.00**
10. Source of Fund: **EAO**

EnP REX B. PADRES, MNSA
BAC Chairman
ABM LTM
JBL OGG

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	24GP00048 - Procurement of Tires for use in the Preventive Maintenance of Ford Ranger Double Wildtrak CAN-7194/H1-7662 and Nissan Navara Calibre NEW-7875/H1-8563 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects				
	For use of Ford Ranger Double Wildtrak with DPWH # H1-7662 (CAN-7194)				
1	TIRES, 265/60 R18 A/T	4	pcs.		
	Width (mm): 265 mm				
	Aspect Ratio: 60				
	Rim (in) 18"				
	Loading Rate (kg): 1120				
	Speed Rating (kph): 190				
	Tread Depth (in 32nds): 11				
	Outside Diameter (in): 31.5				
	Max Psi: 51				

Item no	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	For use of Nissan Navara Calibre with DPWH # H1-8563 (NEW-7875)				
2	TIRES, 265/70 R17 A/T	4	pcs.		
	Diameter: 31.65"				
	Width: 10.71"				
	Rim Range: 7" - 9"				
	Measured Rim: 8"				
	Tread Depth: 13.1/32"				
	Max Load: 2679 lbs				
	Max Psi: 44 psi				
	Max Speed: 118mph				
	Weight: 40.2 lbs				
	Revs/mile: 657				

Brand and Model : _____ Warranty: _____
 Delivery Period : _____ Price Validity: _____

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 disqualification.

Tel No.	Telefax:	Printed Name/Signature/Date
(074) 424 1018	(074) 444-8838	
dpwhcarbac@yahoo.com		Tel. No./ Cellphone No. / E-mail Address