

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL SUR I

## DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

Name of Procuring Entity		Request for Quotation (P.R. No.) 2024-11-416				
Revised on		:	Date		November 22, 2024	
Standard Form/Title		: REQUEST FOR QUOTATION	Office/Enc	l-User	DPWH SDS-1 DEO	
COMPANY NAME		:	The state of			
	ADDRESS	:				
TEL. NO.		elow, subject to the Terms and Conditions stated below and submit your				
quotation dui herewith, to TERMS and 1. All entries 2. Delivery p funded Pun	ly signed by your representative not later th	an 10:00 A.M. of in the retuneering Office, Tandag City, Surigao del Sur.  upon receipt of the approved pursuant to Sec. 69 of the Revised	irn envelope attached	in the re	turn envelope attached	herewith,
year for Equ	r shall be for a minimum of three (3) months uipment; 3 years IT Equipment from date of dity shall be for a period of sixty (60) calend	acceptance by the end-user.			'- MA. CECILIA A. CEDRO  Igineer III / Chief, Maintenance Section  BAC Chairperson	
5. Philgeps i Permit	Registration Certificate for Platinum Member	ship or Philgeps Registration Number for Red Memb	ership, Mayor's		BAC Chairper	
6. Bidders si 7. Please inc	on submission of the quotation. hall submit brochures showing certifications dicate the brand for each items being offered	d.				1
9. Omnibus 10. Latest I	oved budget ceiling for this procurement is Sworn Statement FOR ABC above 50K Income Tax Return for ABC above 500K	Php 846,040.00	_			
Item No.	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	265/65 R17 Tire		4.00	pcs		
2	265/60 R18 Tire		8.00	pcs		
3	185 R14 Tire			pcs		
4	225/70 R15 Tire		12.00	pcs		
5	265/70 R16		2.00	pcs		
6	205/70 R15 Tire		4.00	pcs		
7	285/70 R15 Tire		4.00	pcs		
8	14.00-24 Tire Inner Tube w/ Installation		6.00	pcs	7	
9	9.00-20 Tire		4.00	pcs		
	****,	nothing follows****		F		
***************************************						
				A	· · · · · · · · · · · · · · · · · · ·	
	The awarding for this RFQ wi Prospective Suppliers must q Otherwise they will be subjec	uote for all of the items.				
	3					
	(Total Amount in Monda)					
	(Total Amount in Words)					
Purpose:	Item# 1- For the Operation of Hilux NCQ-7075  Item# 2- For the Operation of Hilux MAU-8574, LAO-2205  Item# 3- For the Operation KIA BONGO MAV-8343, KIA BONGO MCV-9046, Hyundai Porter MAL-1105, KIA BONGO MBA 8625, KIA BONGO (MAV-7992)  Item# 4- For the Operation of Hilux 152401, Hilux SFJ-364, Hilux 152410  Item# 5- For the Operation of Hilux 152405  Item# 6- For the Operation of SJW 357  Item# 7- For the Operation of LAI 9419					
	Item# 8- For the Operation Grade	er N1-2319				
Brand and M	Item# 9- For the Operation of F-1	.1-13	We			
Brand and Model : Delivery Period :			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		are Conditions, If we quote you on the item(s) at If Price Validity are left blank, it means that I co.				
. o.mo ana C	STATE OF THE SPECIAL OF OF WEIL			_	Printed Name/S	Signature/Date