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

1st DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX



Printed Name / Signature / Date

Tel. No./Cellphone No./E-mail Addres

Name of Pi	rocuring Entity:	Request for	Quotatio	1	P.R. No.:	24-10-172
Revised or					Date:	(0) 24 / 20 24
Standard F			O:	ffice/End		MAINTENANCE SECTION
	ANY NAME :				0001.	THE STATE OF
	ADDRESS :					
TEL N	O./FAX NO. :					TIN:
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated						
below and submit your quotation duly signed by your representative not later than 10:00 A.M. of						
in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte						
NUV O			itii, to tile i	DAC Sec	Gretariat, D	PVVH Compound,
		egabe, Piñan, Zamboanga del Norte.				
1. All entries must be typewritten or legibly written 2. Delivery period within thirty (30) c.d.upon receipt of the approved funded Purchas 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.						ABAC, Chairperson
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the						
quotation.						
6. Bidders shall submit original brochures showing certification of the product.						
7. Please indicate the brand for each items being offered.						
8. The approved budget ceiling for this procurement is P						
					4	
a tradecia trabal	Pir	EMS & DESCRIPTIONS	00037		COLUMN DO	od moment povon
Item No.			QTY	UNIT	UNIT PRI	CF TOTAL PRICE
1		Tubes & Flaps 7.50R16	6	sets		
X-X-X	xxx Nothing F	ollows xxx				
				_	-	
				-		
				-		
				-		
	The awarding	for this RFO will be on a lump-sum basis.				
i	Prospective Su	ppliers must quote for all of the items.				
	Otherwise the	y will be subjected for disqualification.				
Purpose:	3-03-03-03-03-03-03-03-03-03-03-03-03-03					
•	Supply and De	livery of 6 sets of Tire w/ Inner Tubes	and Flor	2 7 50D	16	
		preparation of replacing defective par				05
				J 300 PI	ate # 0401	03
	assigned in the 1st Engineering District-Maintenance Section					
					Total Ameri	nt
Total Amount						TIC .
			Warranty			
Delivery Pe	riod:		Price Vali	dity:		
4.79.	1 ' 0 **	1 1	* ***			
After	naving carefully	read and accepted your General Conditions	s, I / We qu	ote you o	n the Item(s	at prices note above.
		d, Warranty and Price Validity are left blan	nk, it means	s that I co	ncur with th	ne Terms and Conditions
specified by	DPWH.					
-						
	Telefax: 065-2	13-6395			Pri	nted Name / Signature / Date