Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ANTIQUE DISTRICT ENGINEERING OFFICE
San Jose, Antique,

PROCUREMENT OF TIRES AND BATTERIES FOR USE OF VARIOUS BASIC HIGHWAY MAINTENANCE EQUIPMENT (BHME) UNITS, DPWH, SAN JOSE, ANTIQUE

Name of Procuring Entity : Antique DEO Request for Quotation (P.R. No.) : **2024-06-028**

Revised on : Date : **June 19, 2024**

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Maintenance Section**

COMPANY NAME :

ADDRESS :

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 **June 24, 2024** in the return envelope attached herewith, to the Chairman, BAC Office of the DPWH-Antique DEO, San Jose, Antique.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
*2. Delivery period within **15 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
*5. **PhilGEPS Registration Certificate, Mayor's/Business Permit, Income/Business Tax Return**, and **Omnibus Sworn Statement** shall be attached upon submission of the quotation.*
*6. Bidders shall submit **original brochures of the product** .*
*7. Please indicate the **brand** for each items being offered.*
8. The approved budget ceiling for this procurement is P 1,000,000.00

DAN D. MOSQUERA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Battery 12v, 2SMF	4	nos		
2	Battery 12v, 3SMF	9	nos		
3	Battery 12v, 4D	6	nos		
4	Tire with Tube and Flaps 11x22.5	6	nos		
5	Tire (tubeless) 265/60R18	8	nos		
6	Tire (tubeless) 195/70R14	20	nos		
7	Tire (tubeless) 235/75R15	20	nos		
8	Tire with Tube and Flaps 7.00 - 16	8	nos		
	x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x			**Total Amount: P**	

The awarding for this RFQ will be on the lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

Amount in Words : _____

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Engr. THELMA A. ESCANILLAS
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Tel. No. / Cellphone No. / E-mail Address