

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS APAYAO 2ND DISTRICT ENGINEERING OFFICE San Isidro Sur, Luna, Apayao, Cordillera Adminitrative Region



| Name of Procuring Entity | Request for | Request for Quotation (P.R. No.) | | |
|--|--|--|---|--|
| Revised on | | Date | MAR 18 2025 | |
| Standard Form/Title | REQUEST FOR QUOTATION | Office/End-User: | DPWH-ASDEO | |
| COMPANY NAME: | | | | |
| ADDRESS | | | | |
| TEL/FAX NO. | | TIN. NO. | W. 489 CHS - V- III- | |
| Please quote your lowest pri representative not later than 2:00 Engineering Office, Luna, Apayad | ice on the item(s) listed below, subject to the Terms and co 0 p.m. of <u>MAR 2 1, 2025</u> in the return envelope at b. | onditions stated below and submit your tached herewith to the BAC Secretariat f | quotation duly signed by your or Goods, DPWH-Apayao 2nd District | |

SVP

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.

2. Delivery period within 60 CD upon receipt of the approved funded

Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 year for equipment from date of acceptance by the end-user.

- Price validity shall be for a period of sixty (60) calendar days.
- 5. PhIL-GEPS Registration Certificate, Mayor's Permit shal be attached upon submission of the quotation.
- 6. Bidders shall submit Omnibus Sworn Statement.
- 7. Bidders shall submit original broshures showing certifications of the
- product if applicable.
- 8. Please indicate the brand for each items being offered.
- 9. The approved budget ceiling for this procurement is P188,120.00

| Name and Associated States | |
|----------------------------|---------|
| JERRY A. | RAGOJOS |

Chief, Construction Section Chairperson, Bids and Awards Committee

| Item No. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|---|------|------------|------------|-------------------|
| I | FOR USE OF NISSAN NAVARA H1-7303/CS:F1 S811 | | | | - Allen World Co. |
| 1 | Tires 265/60 R18 | | | | |
| | Tubeless extra load | | pcs | | |
| | Steel belted Radial | | | | |
| | Load range max load 1180 kg (2601 LBS) | | | | , |
| | max press. 340 kPa (50PSI) | 5.00 | | | |
| | Plies: Tread 2 Steel 2 Polyvester 1 nylon | | | | |
| | sidewall 2 polyvester | | | | |
| | (for all terrain) | | | | |
| 2 | Portable Compressor 12V | | | | |
| II | FOR USE OF NISSAN NAVARRA H1-7304/ CS F1 S793 | | | | |
| 1 | Tires 265/60 R18 Tubeless extra load Steel belted Radial max load 1180 kg (2601 LBS) max press. 340 kPa (50PSI) Plies: Tread 2 Steel 2 Polyvester 1 nylon sidewall 2 polyvester (for all terrain) | 4.00 | pcs | | |
| 2 | Shock absorber front gas type (L&R) | 2.00 | ncc | | |
| 3 | Shock absorber rear gas type (L&R) | 2.00 | pcs pcs | | |
| 4 | Ball Joint Upper (L&R) | 2.00 | pcs | | |
| 5 | Ball Joint Lower (L&R) | 2.00 | pcs | | |
| | Wiper Blade | 1.00 | set | | |

| | Supply and Delivery of Tires and Spareparts for use of Se | ervice | | | | |
|-----------------|--|-----------------------|--------------------|--|--|--|
| | Vehicles assigned at Construction Section | | 1 | | | |
| | | | | | | |
| | | | | | | |
| | Prospective Suppliers must quote for all the items | | | | | |
| | otherwise they will be subjected for disqualification. | | | | | |
| | | | | | | |
| | | | | | | |
| Brand an | d Model | Warranty | | | | |
| Delivery period | | Price validity | | | | |
| Afte | 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 Va | lidity are left blank, it means disqualification. | | | AND THE PROPERTY OF THE PROPER | AND CONTRACTOR AND TO SECURE AND | |
| | | | | | | |
| | | | | | | |
| | | | | Printed Name/Sign | ature/Date | |
| | | | | THIREG Name/ Sign | ature/ Date | |