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2		REPUBLIC	OF THE PHILI	IDDINEC		
		- INTERIOF PU	BLIC WORK	C AND	LITOLING	0
		ZAMBOA	NGA DEL I	NORTE	INGHWAY	5
		-SI DISIRICT	FNCTNEER	TRIC		
Name	of Procuring Entity:	Thinking Zull	ivuariga del N	Orte Ro	dian TV	
Revise	ed on:	Requ	est for Quo	tation	P.R. No	0: 2/-11 101
Standa	ard Form/Title:				Date	
	MPANY NAME :			Office	/End-User:	1. 10 1 a Vall
TEL	ADDRESS :					VARIOUS SECTION
Please	NO./FAX NO.					
below a	and submit your owest price	e on the item(s) listed belo ion duly signed by your re	W subject to			TIN:
NOV	2 2024 in the m	e on the item(s) listed belo ion duly signed by your re eturn enveloped attached	presentative	not late	erms and Cor	ndition stated
LUOT	LU LVLI Soanha	etain enveloped attached	herewith, to	the BAC	Socratariat	A.M. of
TERM	IS and CONDITIONS	, Piñan, Zamboanga del No	orte.	CHC DAT	c Secretariat	, DPWH Compound,
I. All e	ntries must be ture			and the second second second second		
Order (I	ery period within thirty	ten or legibly written (30) c.d.upon receipt of t nalties pursuant to Sec. 69	ho annu i			
9184 sh	all be impressed of	(30) c.d.upon receipt of t nalties pursuant to Sec. 69 delivery without valid road	of the Devi	funded	Purchase	
3. Warr	and be imposed for non-	nalties pursuant to Sec. 69 delivery without valid reas	on the Revis	sed IRR	-RA	
year for	Equinment: 2 years	multion three (3) months	for supplies	& mator	sinter and	- T
in i i i i i i i i i i i i i i i i i i	Valiuli V Shall bo for a m			ITTA AN	iais; one	
J. U.L.P.	> Redistration Cortificat	Equipment from date of a eriod of sixty (60) calenda e/Mayor's Pormit/Directory	r days.	are en	u-user,	SANTIAGO D. TOLENTINO, I
submissi	On of the quotation	e, hayor's Permit/DII shal	be attached	l upon		Assistant District Engineer
o. Blader	S shall submit original I					Chan person
7. Please	indicate the brand for	each items being offered.	ition of the p	product.		
o. The ap	proved budget ceiling f	each items being offered. for this procurement is P_				
				20	0,405.00	
accor but m	et al	and statement for SVP w/ AR	Cabova 200	20	,	
Itom No	A REAL PROPERTY AND A REAL	or this procurement is P_ orn statement for SVP w/ AB ANNEX "H" Appendex "A" of	C above 200 t	thousand		
Item No	ITEMS &	DESCRIPTIONS	the Rev. IRR of	FRA 9184	4	0.00
item No 1	Tire, Tubeless 185	DESCRIPTIONS	C above 200 t the Rev. IRR of QTY 4	TRA 9184		CE TOTAL PRICE
Item No	ITEMS &	DESCRIPTIONS	the Rev. IRR of QTY	FRA 9184	4	CE TOTAL PRICE
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Item No	Tire, Tubeless 185	DESCRIPTIONS	the Rev. IRR of QTY	TRA 9184	4	CE TOTAL PRICE
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Item No	Tire, Tubeless 185	DESCRIPTIONS	the Rev. IRR of QTY	TRA 9184	4	
1	ITEMS & Tire, Tubeless 185 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	DESCRIPTIONS R14C		PCS.		
1	Supply and Delivery	OF 4 pcs. Tire. Tubologs		PCS.		
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Item No 1	ITEMS & Tire, Tubeless 185 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	of 4 pcs. Tire, Tubeless	A A A A A A A A A A A A A A	for use for use	in the rep 8 in Cashie Norte.	
Item No 1 J J J I Pose: And Mod Plivery Po	ITEMS & Tire, Tubeless 185 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	of 4 pcs. Tire, Tubeless UZU CROSSWIND w/ P ing Office, Segabe Piñal	A QTY 4 4 4 4 4 4 4 4 4 4 4 4 4	for use	in the rep 8 in Cashie Norte.	air/maintenance ring Unit of
Item No 1 urpose: and Mod elivery Po After ha	ITEMS & Tire, Tubeless 185 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	of 4 pcs. Tire, Tubeless UZU CROSSWIND w/ P ing Office, Segabe Piñar	A A	for use for use	in the rep 8 in Cashie Norte.	air/maintenance ring Unit of
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Item No 1 I I I I I I I I I I I I I	ITEMS & Tire, Tubeless 185 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	of 4 pcs. Tire, Tubeless BUZU CROSSWIND w/ P ing Office, Segabe Piñar pted your General Conditions, I / nd Price Validity are left blank, it	A A	for use for use	in the rep 8 in Cashie Norte. Total Amount em(s) at prices the Terms and	air/maintenance ring Unit of
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