

Manila

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Revised on

Request for Quotation (P.R.): 2024-04-026
Date: 04/04/2024

REQUEST FOR QUOTATION

Office/End-User: Planning and Design Division

ADDRESS :

TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of April 11, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION:

1. All entries must be type written or lightly written
2. Delivery period within Two (2) calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 91184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1) year for 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 or Registration No./ Mayor's Permit/ DTI or SEC Registration Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50k) / Income/Business Tax Return (For ABCs above ₱500k) shall be attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product applicable
7. Please indicate the brand for each item being offered.
8. All documents must be **CERTIFIED TRUE COPY**.
9. The approved budget ceiling for this procurement is **Php 482,325.00**

JOEL F. LIMPENGCO
Assistant Regional Director
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Tires, 205/65 R15	8	pc	P	P	
2	Tires, 255/60 R18	4	pc	P	P	
3	Tires, 195R/15	4	pc	P	P	
4	Tires, 255/65 R17	4	pc	P	P	
5	Tires, 255/65 R18	4	pc	P	P	
6	Tires, 195R/14	4	pc	P	P	
7	Battery, 12V 35MF	7	pc	P	P	
	X-X-X					
	GRAND TOTAL =				P	
	NOTE: For use of Planning and Design Division					

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above

Printed Name/Signature

Manila

Name of Procuring Entity

Revised on

Date: 04/04/2024

Standard Form/Title	REQUEST FOR QUOTATION
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COMPANY NAME:

ADDRESS :

TEL. NO./FAX NO.:

BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

1. All entries must be type written or lightly written

2. Delivery period within Two (2) calendar days upon receipt of the approved funded

Very truly yours,

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.

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JOEL F. LIMPENGCO
Assistant Regional Director
BAC Chairperson

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