

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 4th DISTRICT ENGINEERING OFFICE

		IAL OFFICE I					
Name of Procuring	M. Francisco, Siocog Entity: DPWH-ZN 4th District Engineering Office						
Revised on :			Request for Quotation No. RFQ-2025-0010 Purchase Request No. 2025-02-13-0005				
Standard Form/Title : REQUEST FOR QUOTATION			Purchase Request No. 2025-02-13-0005 Office/End-User : Maintenance Section				
COMPANY NAMI	:		oorena c	oci . Maintenai	ice Section		
ADDRESS							
TEL.NO./FAX No.		TIN	No.				
Please quote your	lowest price on the item(s) listed below subject to the Terms and	d Conditions	stated be	low and submit	your quotation duly s	igned by your	
propresentative not	later than 2.00 P.W. of PIVIL 4 ZUZJ in the return envel	lope attached	herewith	n,to the BAC Se	cretariat for Goods.	Ith District	
	Time Francisco, Glocoff, Zamboanga dei Norte						
TERMS and CO					T /		
1, All entries mus	t be typewritten or legibly written.						
2. Delivery period	within 15 Calendar Days upon receipt of the approved funded	Purchased Oi	rder (P.O	).			
Administrative	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall	be imposed f	or non-de	elivery			
without valid re	pason.				/ / ~		
<ol> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year date of acceptance by the end-user.</li> </ol>				from		I I TOTAL LA LABORA	
	nce by the end-user.  half be for a period of sixty (60) calendar days.						
4. Price validity S		JONAS DIMANLANGIT					
5. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement /				Certificate	BAC	Chairperson	
	ed upon submission of the quotation.				1 70 1 6		
<ol> <li>Bidders shall submit original brochures showing certification of the product, if applicable</li> <li>Please indicate the brand for each items being offered.</li> </ol>					, /	/ 1	
7. Please indicate							
8. The approved i	budget ceiling for this procurement is 300,000.00						
Itom							
Item No.	ITEMS & DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL AMOUNT	
1	Tubeless Tire 265/60R18			Onic	ONT PRICE	TOTAL AMOUNT	
2			4	pcs			
	Tubeless Tire 265/65R17		16	pcs			
	"Nothing Follows"						
						- 1000 -	
Carried Control							
				2.11 - 1.			
					TOTAL:		
	Item no. 1 to be used for the service vehicle - pick up	Tovota Hili	ux with	plate no JAC	) 8049 Item no 1	2 to used for consider	
PURPOSE:	vehicle - pick up Toyota Hilux with plate no. KCU 511	4. GAN 81:	32 JAT	8144 & serv	ice vehicle - nik :	n Ford Donger with	
	plate no. NCP 1472 of this office	., ., ., .,	02, 0/ 1/	0144 & 3617	ice verilcie - pik u	ip Ford Ranger with	
Brand and Model:	Warranty :						
Delivery Period:	Price Validity:						
-		-					
After having	carefully read and accepted your General Conditions,I / We	quote you on	the iten	n(s) at			
prices note above	. If the space for Delivery Period, Warranty and Price Validity	y are left blai	nk, it me	ans			
mat I concur with	the Terms and Conditions specified by DPWH.						
		( <del>-</del>					
		Printed Name / Signature / Date					
			Tel. No. / Cellphone No. / Email Address				
				101. 140. 7 (	onpriorie No. / Email	Audress	