

# REQUEST FOR QUOTATION

C D T S



19.020.000408

**For Supply and Delivery of Tires for use of the government vehicle (NISSAN SENTRA) with plate Nos. KD 2787, SKR 214, SKR 215 & SKR 202**

Date: April 02, 2019

RFQ No.: NLONTOC-RFQ-096-2019

PR No.: 2019-3-612/3-20-19

PHILGEPS Ref. No.: 6128150

Name of Company

Complete Company Address

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **April 08, 2019 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,  
RENATO Z. ABUTAN  
BAC-A Chairman

## CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for **Office of the Provincial Governor** of the Provincial Government of Cavite.

(Printed Name & Signature)  
AUTHORIZED CANVASSER

PLEASE QUOTE: PER ITEM

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
	<b>KD 2787</b>	<b>4</b>	<b>pcs</b>					
	Tires 185-65-R14 Camber/Alignment			19,200.00 1,500.00				
	<b>SKR 214</b>	<b>4</b>	<b>pcs</b>					
	Tires 185-65-R14 Camber/Alignment			19,200.00 1,500.00				
	<b>SKR 215</b>	<b>4</b>	<b>pcs</b>					
	Tires 185-65-R14 Camber/Alignment			19,200.00 1,500.00				
	<b>SKR-202</b>	<b>4</b>	<b>pcs</b>					
	Tires 185-65-R14 Camber/Alignment			19,200.00 1,500.00				
	<b>**Nothing Follows**</b>							
	<b>Total</b>			<b>82,800.00</b>				

## GENERAL CONDITIONS

- All entries must be legibly handwritten or typewritten;
- Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
- Place this RFQ in a sealed envelope and type the following details on the face of the envelope:  
Company Name  
RFQ No.  
PR No.  
PHILGEPS Reference No.
- Delivery period must be at least within \_\_\_\_\_ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
- Item/s delivered must have warranties for unit replacements, parts, labor or other services;
- Price validity shall be for a period of three(3) months;
- Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
- If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
- It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid It may receive;
- Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
- Failure to comply with these conditions shall mean disqualification of your bid proposal.

## SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

Date: April 08, 2019

After having carefully read and accepted your General Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment, which can be made in \_\_\_\_\_ days from receipt of the Notice To Proceed.

Printed Name & Signature  
of Authorized Representative

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)

\*Attach Certificate of Registration (BIR)

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