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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7853866
Procuring Entity DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION XI
Title Supply and delivery of tires with wheel alignment and wheel balancing.
Area of Delivery Davao Del Sur

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | 21-07-292 | Status | Closed |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Vehicle Parts and Accessories | Date Published | 20/07/2021 |
| Approved Budget for the Contract: | PHP 66,300.00 | Last Updated / Time | 20/07/2021 00:00 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 23/07/2021 16:00 PM |
| Client Agency: | | | |
| Contact Person: | Elizabeth M. Ragaza Administrative Officer V Lanang Davao City Davao Del Sur Philippines 8000 63-82-2250645 63-82-2250645 procurementsection_rx1@yahoo.com | | |
| Description | | | |
| See attached RFQ No. 21-07-292 (Associated components for details). Supplier must be within Region XI. | | | |

Created by Elizabeth M. Ragaza

Date Created 18/07/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Republic of the Philippines
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Office of the Regional Executive Director
Region XI, Lanang, Davao City

REQUEST FOR QUOTATION

Date : 7/14/2021

Quotation No : 21-07-292

Division/Section: USEC IPAMEPP

Company Name: _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


ATTY. CHELIN JOAN G. SONZA ALUG
Procurement Officer

- NOTE:**
- 1 ALL ENTRIES MUST BE TYPEWRITTEN
 - 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 - 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS ONE(1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
 - 5 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED SUBMISSION OF THE QUOTATION (ON FILE)
 - 6 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

| ITEM NO. | UNIT | ITEM & DESCRIPTION | QTY. | UNIT PRICE |
|----------|------|-----------------------|------|------------|
| | pcs | Tires | 4 | |
| | | 265/65R17 | | |
| | pc | Wheel Alignment | 1 | |
| | pcs | Wheel Balancing | 4 | |
| | | For Plate No. B3-0861 | | |
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Brand and Model : _____
 Delivery Period: _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at the prices noted above.

Printed Name/Signature

Tel.No./Cellphone No.
e-mail address