

Name of Procuring Entity:

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILOILO 2<sup>ND</sup>

DPWH, Iloilo 2nd DEO

## **DISTRICT ENGINEERING OFFICE**

REGION VI

Balabag, Dumangas, Iloilo

Request for Quotation (P.R. No.): 2024-06-152

Revised on:			Date: 🕠	124/24		
Standard Form/Title:	Replacement of Mitsubishi Canter Cowl (SDK-652) utilized at DPW District Engineering Office, Balabag, Dumangas, Iloilo.	'H lloilo 2nd	Office/Er	d-User: <b>Maintena</b>	nce Section	
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.: TIN:						
	e on item(s) listed below, subject to the Terms and Condition	ons stated	below and	submit your quotation	n duly signed by	
your repesentative not later th				ched herewith, to the		
DPWH, Iloilo 2nd DEO, Balabas				1	<u>,</u>	
TERMS AND CONDITIONS:				//		
All entries must be typewitten or legibly written.     Delivery period within 15 CD upon receipt of the approved funded		Am )				
Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the		A STANDED OF THE				
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.		EBUARD B. OREN				
Warranty shall be for a minimum of three (3) months for supplies &     materials; one year for Equipment; 3 years IT Equipment from date of			/ BAC Chairperson			
acceptance by the end- user.  4. Price validity shall be for a period of sixty (60) calendar days.						
	d of sixty (60) calendar days. ayor's/Business Permit,DTI (Sole Proprietor)/SEC					
(Corporation/Inc.), Tax Clearance a	nd Omnibus Sworn Statement with Secretary Cert. for					
	ietor shall be attached upon submission of the quotation. chures showing certifications of the product.					
7. Please indicate the brand for each	h items being offered.					
8. The approved budget ceiling for	this procurement is P <u>195,000.00</u>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Mitsubishi Canter Cowl with Complete accesorries					
1	(Headlight, Signal light LH & RH, Side Mirror, Wiper	1 1 1	UNIT			
	Motor with arm and blade, Upholstery, Windshield					
	Dash board).					
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
	The awarding for this RFQ will be on the lump-sum basis.				L	
	Prospective Suppliers must quote for all of the items.  Otherwise they will be subject for disqualification.	T-4-1				
Amount in Words:				Total		
Annount in Words.						
Brand and Model :		Warranty : Price Validity :				
Delivery Period :						
After having carefully read a	nd accepted your General Conditions, I/We quote you on the item(	s) at prices	note above.	If the space for Delivery		
Period, Warranty and Price Validity	are left blank, it means that I concur with the Terms and Condition	ons specified	d by DPWH.			
Co-to-t No. 00101444C07/00770304CC0		District Name / Circulation Debt				
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com &		Printed Name / Signature Date				
dpwh.ilo2deo@gmail.com						
		Tel. No. /	Cellphone	No. / E-mail Address		