



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 6TH

DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 6th DEO			Request for Quotation (P.R. No.): 2025 - 04 - 0043			
Revised on:			Date: 4-22-2025			
Standard Form/Title: Procurement of Chainsaw for Use in Clearing Operations of DPWH Iloilo 6th DEO, Balabag, Dumangas, Iloilo			Office/End-User: DPWH ILOILO 6TH DEO (Maintenance Section)			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you lowest	price on item(s) listed below, subject to the Terms				247204.2430730.437	
your repesentative not late DPWH, Iloilo 6th DEO, Bala	er than 10:00 A.M. of APR 2 8 2025 abag, Dumangas, Iloilo.	in the return envelope a	ttached here	with, to the Procurem	nent Unit,	
TERMS AND CONDITIONS: 1. All entries must be typewitten or legibly written. 2. Delivery period within 10CD upon receipt of the approved funded 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end- user.			ROGELIOIT. ANGHAS BAC Chairperson			
4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for Sole Proprietor shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 21,200.00 235,950.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Chainsaw	3	unit			
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	-x	<-x-x-x-x-x-x-	x-x-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. Prospective Suppliers must quote for all of the items.	1				
	Otherwise they will be subject for disqualification.					
		1				
				T-1-1	*	
				Total		
Amount in Words:	*					
Brand and Model :		Warranty:				
	ad and accepted your General Conditions, I/We quote you olidity are left blank, it means that I concur with the Terms a		e. If the space t	,		
	Contact No. 09640874260 dpwh.ilo6th@gmail.com	Printed Name / Signature Date				
	Tel. No. / Cellphone No. / E-mail Address					