

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHW, ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2025 - 64-0073			
Revised on:			Date: 4 lu lac			
Standard Form/Title:	Procurement of Tires for Forland Manlift Truck (SNA-4810) with DF 518 utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloi		Office/End-User: Maintenance Section			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:				TIN:		
Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by						
your repesentative not later t	than 10:00 A.M. of	e return er	nvelope at	tached herewith, to the Pr	ocurement Unit,	
DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.						
TERMS AND CONDITIONS:						
All entries must be typewitten or legibly written. Delivery period within 15 CD upon receipt of the approved funded			,	1 1		
Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the			IFFORMANI FRANCISCO DE CALINA A			
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 &			JERIVIA	N CEM L. DEQUILLA		
materials; one year for Equipment; 3 years IT Equipment from date of		/ (BAQChairperson				
acceptance by the end- user. 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.), 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 P93,000.00						
ITEM NO.	ITEM & DESCRIPTION H2-518/SNA-4810	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Flap and Tube 7.00 R16 P/LT 115/110L HT 12PR	6	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<u> </u>	pes			
			-			
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
Amount in Words:				Total		
Amount in Words.						
Brand and Model :		Marranty	:			
Delivery Period :		Price Vali	ce Validity :			
After having carefully read an Period, Warranty and Price Validity	and accepted your General Conditions, I/We quote you on the item(s) are left blank, it means that I concur with the Terms and Condition	s) at prices ns specified	note above. by DPWH.	If the space for Delivery		
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com			Printed Name / Signature Date			
14		Tel No /	Cellphone	No. / E-mail Address		