

Name of Procuring Entity	: DPWH-Capiz 2nd DEO	Request for Quotation (P.R. No.)	: 2025-04-0010
Revised on	:	Date	: April 4, 2025
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User : Maintenance Section
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN :	

PROCUREMENT OF SPARE PARTS TO BE USED IN THE PREVENTIVE MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT AND SERVICE VEHICLES FOR THE MAINTENANCE OF NATIONAL ROADS AND BRIDGES.

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 CPD 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI/Omnibus sworn statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is Php 735,845.00

BAC Chairman

After having carefully read and 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 Conditions specified by DPWH.

Tel. No. / Cellphone No. / E-mail Address