

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE

Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

Name of	Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quot	ation (PR No.):	2024-0	3-0025			
Revised	on:		Date :	March (	05, 2024			
Standard	Form/Title: REQUEST FOR QUOTATION	С	ffice/End-User:	Maintenan	ce Section			
(	COMPANY NAME:							
	ADDRESS:							
7	FEL.NO./FAX NO. :		TIN NO.					
		Tarma and Can		a alaw and aubmit				
	Please quote your lowest price on the item(s) listed below, subject to the otation duly signed by your representative not later than 10:00AM of MA							
	h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco (			elope attached				
		concepcion, ran	ac.					
	S AND CONDITIONS:							
	ntries must be typewritten or legibly written.							
	rery period within FORTY FIVE (45) c.d. upon receipt of the approved fu							
	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-R.	A 9184						
	e imposed for non-delivery without valid reason,			4051 701105				
	ranty shall be for a minimum of three (3) months for supplies and material				S V. CATANES			
	r Equipment; three (3) years IT Equipment from date of acceptance by the	e ena-user.		BAC - Ch	airperson			
	e validity shall be for a period of Sixty (60) calendar days.	ata of						
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate							
•	ation/Latest Income Tax Return/Bid Securing Declaration Duly Notarized	and Ommbus						
	Statement shall be attached upon submission of the quotation. ers shall submit original brochures showing certifications of the product, if	applicable						
	se indicate the brand for each items being offered	аррисавіе						
	se indicate the brand for each fields being offered approved budget ceiling for this procurement is <u>P 856,674.00 - Fund 10</u> 1	1101						
	approved budget celling for this procurement is <u>1 000;074.00 ° 1 that 10 1</u>	1						
ITEM								
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	For Hino Mini-Dumptruck (H3-6770)							
	Tire 750 r16 (w/ Wheel Balancing and Alignment	6	рс					
	For Toyota FX VQ6882 (H1-6133)		Po					
	Tire 235/70 r15 (w/ Wheel Balancing and Alignment)	4	рс					
	3SM Battery	1	рс					
	For Isuzu Boomtruck (H2-321) - Tadano		, -					
	Hydraulic Boom Cable	50	meters					
	3SM Battery	2	рс					
	For Toyota Hilux Pickup VR-5737 (H1-6130)							
	Tire 255/65 r17 (w/ Wheel Balancing and Alignment	4	рс					
7	3SM Battery	1	рс					
	For Isuzu Mini Dumptruck (H3-6883)		·					
	Tire 750 r16 (w/ Wheel Balancing and Alignment)	6	рс					
9	2SM Battery	2	рс					
	For XCMG Road Grader N1-2275							
10	Tire 13.00x24 (w/ Wheel Balancing and Alignment)	6	рс					
Nat:	The consider of this DEO will	<b> </b>						
Note:	The awarding of this RFQ will be on a lump-sum basis.	<b> </b>						
	Prospective Suppliers must quote for all of the items.	1						
	Otherwise they will be subjected for disqualification.		I					
Brand ar	nd Model:	Warranty:						
Delivery	Period:	Price Validity:						
Delivery		Thee validity.						
	After having carefully read and accept your General Conditions, I / N	Ne quote you o	n the item(s) a	at prices noted abo	ve.			
If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions								
	ed by DPWH.							
-								
c/o Engr. Erwin D. Salvador  Printed Name / Signature / Date								
Head, BAC Secretariat								
			TelNo. / Cellphone No. / E-mail Address					



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Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 925-5665

Name of	Procuring Entity:	DPWH-Tarlac 2nd DEO	Paguest for	Quotation (PR No.)	. 2024-	13-0025		
Name of Procuring Entity: DPWH-Tarlac 2nd DEO Revised on:			Request for	Date	2024-03-0025 March 05, 2024			
	d Form/Title:	REQUEST FOR QUOTATION		Office/End-User		nce Section		
(	COMPANY NAME	:						
	ADDRESS							
1	TEL.NO./FAX NO.	:		TIN NO				
-	otation duly sign	ur lowest price on the item(s) listed below, subed by your representative not later than <b>10:00</b> , cretariat, DPWH-Tarlac 2nd DEO, Brgy. San F	AM of MARCH 26, 20	24 in the return e				
TERMS AND CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within FORTY FIVE (45) c.d. upon receipt of the approve Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRI shall be imposed for non-delivery without valid reason,  3. Warranty shall be for a minimum of three (3) months for supplies and mate year for Equipment; three (3) years IT Equipment from date of acceptance by 4. Price validity shall be for a period of Sixty (60) calendar days.  5. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Cert Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notari Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures showing certifications of the product.			sed IRR-RA 9184 and materials; one (1) ance by the end-user. se/ Certificate of Notarized and Omnib product, if applicable		ADELTRUDES V. CATANES BAC - Chairperson			
ITEM	approved budget	ceiling for this procurement is P 856,674.00 -						
NO.		ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	For ZOOMLION	Tower Crane						
11	Steel Cable, 15-		2	рс				
	Steel Cable, 10-		2	pc				
13	Shackle, heavy		4	pc				
14	Sling Belt, 5-ton	ner	2	рс				
15	Sling Belt, 10-to	nner	2	рс				
	·			·				
		***nothing follows***			Total Cost			
	*** 10							
<b>N</b>		st must be VAT Inclusive						
Name of	Project:	livery of Verieus Symplics for the Broyantin						
		livery of Various Supplies for the Preventive	•					
		f Various Heavy Equipment for use in the M 2nd DEO, San Francisco, Concepcion, Tarl						
	24GCK08	znu DEO, San Francisco, Concepcion, Tani	ac					
	24GCN00							
Note:	The awarding of th	is RFQ will be on a lump-sum basis.						
		iers must quote for all of the items.						
		be subjected for disqualification.						
			L	<u> </u>				
Brand ar	nd Model:		Warranty:					
Delivery	Period:		Price Validi	ity:		-		
	•	refully read and accept your General Cond y Period, Warranty and Price Validity are le		• • •	•			
c/o Engr. Erwin D. Salvador Head, BAC Secretariat					Printed Name / Signature / Date			

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