

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

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity:	DPWH, Iloilo 2nd DEO				No.): 2024-68-193		
Revised on:				Date: 8924			
Standard Form/Title:	Procurement of tires for service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.			Office/End-User: Maintenance Section			
	balabag, bulliangas, nonc.						
COMPANY NAME:							
ADDRESS:			TIM				
TEL. NO./FAX NO.: Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed below.							
Please quote you lowest pric your repesentative not later th	e on item(s) listed below, subject to the Terms and Conditi ian 10:00 A.M. of もいいく タルター in the			submit your quotation ched herewith, to the			
DPWH, Iloilo 2nd DEO, Balabas		returner	relope atta	1	. rodarement omly		
TERMS AND CONDITIONS:							
All entries must be typewitten or legibly written. Delivery period within 15 CD 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 &		EDUARD B. OREN BAC Chairperson					
						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-EPS Registration Certificate, M	ayor'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.							
Bidders shall submit original bro Please indicate the brand for each	chures showing certifications of the product.						
	this procurement is P118,400.00						
ITEM NO	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
ITEM NO.	1301-1559667	QIT	UNII	ONIT PRICE	TOTAL PRICE		
1	Tire Flap and Tube 7.00 R16 P/LT 115/110L HT 12PR	4	pcs				
	1301-1559672						
2	Tire Flap and Tube 7.00 R16 P/LT 115/110L HT 12PR	4	pcs				
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	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.	+	-	Total			
Amount in Words:	Li			1.0441	1		
Brand and Model : Delivery Period :		Warrant	•				
		-	rice Validity :				
T	nd accepted your General Conditions, I/We quote you on the item				′		
Period, Warranty and Price Validit	y are left blank, it means that I concur with the Terms and Condit	ions specifie	a by DPWH.				
Contact No. 09101444697/09770	0294669	Printed N	Name / Sign	nature Date	-		
Contact No. 09101444697/09770294669 Printed Name / Signature Date dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com							
		rei. No.	Celipnone	No. / E-mail Address			