

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

REGION VI Balabag, Dumangas,

	Balabag, Du	mangas, Iloli			
Name of Procuring Entity: DPWH, Iloilo 2nd DEO			Request for Quotation (P.R. No.): 9024 - 11 - よんら		
	evised on:		Date: Na2 N		
Standard Form/Title: Procurement of tires for service vehicles utilized at DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.			Office/End-User: Maintenance Section		
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.: TIN:					
Please quote you lowest pri your repesentative not later t DPWH, Iloilo 2nd DEO, Balaba TERMS AND CONDITIONS: 1. All entries must be typewitten o 2. Delivery period within 15 CD up	r legibly written.	ditions stated he return en	l below an velope att	d submit your quotati ached herewith, to the	on duly signed by Procurement Unit,
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-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 P163,960.00		BAC Chairperson			
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	FAE-4850 Tire P/LT 195R15, C106/104 S AT Tubeless	4	pcs		
	FAJ-4500	 	pes		
2	Tire P/LT 235/65 R16 Tubeless AT115/113R	4	pcs		
	FAF-6653				
3	Tire P/LT 265/60R18 110H AT25	4	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		-			1 1
		1			
	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:	L			Total	
Amount in Words:					
Brand and Model :	<u> </u>	Warranty	:		
Delivery Period :		Price Valid	dity :		
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.					
Contact No. 09101444697/09770294669 Printed Name / Signature Date					
dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com					
		Tol No /	Callabas	No /E mail Address	-