

<div style="display: inline-block; text-align: center;"> Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A Canlubang Interchange, Brgy. Mayapa, City of Calamba, Laguna </div>					
Name of Procuring Entity :	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-05-0032		
Revised on :		Date:	May 17, 2024		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	EMD		
		Mode of Procurement	Small Value Procurement		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX NO. :	TIN :				
<p>Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of May 21, 2024 in the return envelope attached herewith.</p> <div style="border: 1px dashed black; padding: 10px; margin: 10px 0;"> <p>TERMS and CONDITIONS :</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within ninety (90) Calendar days or 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</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; one (1) year IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php500k) shall be attached upon submission of the quotation enclosed with Brown Envelope.</p> <p>(CERTIFIED TRUE COPY)</p> <p>6. Please indicate the brand for each items being offered.</p> <p>7. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Department shall adopt and employ "Toss Coin or Draw Lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005</p> <p>8. The approved budget ceiling for this procurement is <u>Php 998,506.67</u></p> </div> <div style="text-align: right; margin-top: 20px;"> <p>SIGNED</p> <p><u>ISIDRO O. ENCARNACION</u></p> <p>Director III</p> <p>Assistant Regional Director</p> <p>BAC Chairperson</p> </div>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Body Repair/Restoration	7	lot		
	Scope of Work:				
	*Tinsmithing				
	*Scrape to Metal				
	*Paint Application and Curring				
	*Buffing				
	*Bumper Repair/Replacement				
	*Headlight Restoration/Replacement				
		Total Amount			
Purpose:	Body Repair/Restoration of 7 Units Service Vehicle with plate no: SKC-979, SKC-980, SKC-991, SKC-976, SKC-985, SKM-111, B1-K140				
<div style="display: flex; justify-content: space-between;"> <div> Brand and Model : _____ Delivery Period : _____ </div> <div> Warranty : _____ Price Validity : _____ </div> </div> <p><i>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 Conditons specified by DPWH Region IV - A.</i></p>					
Tel. No.: (049) 3481-02-14 to 15 r4a.procurement@gmail.com			Printed Name / Signature / Designation / Date _____		
DPWH REGION IV-A-Procurement Unit			Tel. No./Cellphone No. & E-mail Address		