

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE NO. IV-A

Canlubang Interchange, Brgv. Mayapa, City of Calamba, Laguna

* *	. *
ASIL	UZA

 101	
10111	

~		3 37 37	BAGONG PILIPINAS				
Name of Procuring Entity :	:	DPWH REGION IV-A	Request for Quotation (P.R. No.):	2024-11-00121			
Revised on	:		Date:	November 25, 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:				

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 December 2, 2024 in the return envelope attached herewith.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Forty Five (45) 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
- 3. Warranty shall be for a mininum 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.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/Business Tax Return(For
- ABCs above Php500k)/Notarized Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Please indicate the brand for each items being offered.
 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
- 8. The approved budget ceiling for this procurement is Php 398,548.33

SGD JOEL F. LIMPENGCO

Director III Assistant Regional Director **BAC Chairperson**

Item No.	ITEMS & D	ESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	KOBELCO SK-75, SR-3 atta Unit Serial: Engine Serial Nui	us Excavator ched to REMU Big Float E10 YT07030030 mber: 4LE2-836888 nber: K4-100						
	Idler Tensioning Device		1	unit				
	Labor Fee for Installation of Idler Te Scope of Works: -Dispatch of Technician/s -Check-up and Inspection of Unit -Installation of Idler Tensioning Devic -Testing and Recommendation	-	1	lot				
			7	mount				
Purpose:	Purchase and Installation of Idler	rchase and Installation of Idler Tensioning Device for Amphibious Excavator with DPWH Number K4-100						
	nd and Model :		Warranty		:			
fter havin	ivery Period : g carefully read and accepted your Gene ity are left blank, it means that I concur			ces note a		for Delivery Period, Warranty and		
	Tel. No.: (049) 3481-02-14 to 15 Printed Name / Signature / Designation / Date							
	r4a.procurement@gmail.com							