Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE Airport Avanua Bray Cavit, Laoag City

	f Procuring Entity	· DPW	VH-INFDEO	Request for Quo		: 24G	AA0162		
21110 01	Trocaring Enacy			(P.R. No.)			4-11-0256)		
evised	on:				Date	: Nove	ember 5, 2024		
andar	d Form/Title	: REQL	JEST FOR QUOT	TATION O	ffice/End-Us	er: DPW	ORMER FOR US	E AT DPWH-	
GAA0	162: PROCUREM	ENT OF 2 UNIT	S 75KVA TRANS	SFORMER AND 1 UNIT	POTENTIA	LIKANOI	ORWERTORES		
	INFDEO, LA	OAG CITY, ILO	COS NORTE		TOTAL	String In 19-			
	COMPANY NAME		15/2/2015						
	ADDRESS								
	TEL. NO./FAX No.				TIN:				
			a(a) listed bolow su	ubject to the Terms and Co	nditions state	d below and	submit your quotat	ion duly signed by	
our re	presentative not late Avenue, Brgy. Cavit,	er than 10:00 A.M	I. of November 25.	, 2024 in the return envelo	ope attached	herewith, to	the BAC Secretari	at DPWH-INED I,	
All entries must be typewritten or legibly written. Delivery period within seven (7) calendar days upon recomposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for a quipment; 3 years IT Equipment from date of acceptance. Price validity shall be for a period of sixty (60) calendare. G-EPS Registration, Tax Clearance, Mayor's/Business of minimus Sworn Statement be attached upon submission. The approved budget ceiling for this procurement is PT				or supplies & materials; one year for one by the end-user. In days. In order the end-user of the end-user. In days. In of the quotation.			MARK LOUIE B. GALIZA BAG Chairperson		
tem		ITEMS &	DESCRIPT	ION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
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