Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAY
ILOILO 2ND
DISTRICT ENGINEERING OFFICE
REGION VI
Balabag, Dumangas, Iloilo

Name of Procuring Entity:	**DPWH, Iloilo 2nd DEO**	Request for Quotation (P.R. No.):	2024-06-130
Revised on:		Date:	6/5/24
Standard Form/Title:	**Procurement of tires 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 price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than **10:00 A.M.** of June 10, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:
1. All entries must be typewitten or legibly written.
*2. 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 & 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 **P179,200.00***

EDUARD B. OREN
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	H3-6840				
1	Tire 7.5 R16 LT 14PR Tire, Tube & Flap	4	pcs		
	H3-7086				
2	Tire 11.00x20 Tire, Tube & Flap	4	pcs		
	X-X-X-