

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILOILO 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of December 5 to the	David Hall Carl Disc				201.01		
Name of Procuring Entity: Revised on:	DPWH, Iloilo 2nd DEO	DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2021-11-2014			
Standard Form/Title:	Procurement of tires for service vehicles utilized as DDMU list	urement of tires for service vehicles utilized at DPWH Iloilo 2nd DEO,		Date: NAL A			
Standard Formy fille.	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 to DPWH, Iloilo 2nd DEO, Balaba	han 10:00 A.M. of November 76, 90% in th	e return en	velope att	ached herewith to the	Procurement Unit,		
TERMS AND CONDITIONS:  1. All entries must be typewitten or legibly written.				an			
2. Delivery period within 15 CD upon receipt of the approved funded							
Purchase Order(P.O.) Administrative penalties pursuant to Sec. 69 of the		FOUARD B. OREN					
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 &			BAC Chairperson				
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 P124,400.00							
ITEM NO.	ITEM & DESCRIPTION FAE-2855	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Tire P/LT 265/65 R17 Tubeless AT-771 113T NDN-4964	4	pcs				
2	Tire P/LT 215/70 R16C Tubeless AT116/114Q 10PR	4	ncc	<del> </del>			
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	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.	-		Total			
Amount in Words:							
Brand and Model :		Warranty					
Delivery Period : Price Validity :							
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  dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com							
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		Tel. No. /	Cellphone	No. / E-mail Address			