Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DEPARTMENT OF FUBLIC WORKS AND HIGHWAYS								
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE								
Airport Avenue, Brgy. Cavit, Laoag City								
Name of Procuring Entity : DPWH-INFDEO Request for Quot	ation	: 250	GAA0006					
(P.R. No.)		: (20	25-01-009)					
Revised on :	Date	: Jar	nuary 20, 2025					
	fice/End-User		intenance Section	•				
25GAA0006: PAINT MATERIALS WITH LABOR FOR THE CORRECTIVE MAINTE								
PICK-UP MDL. 2010 WITH DPWH NO. HI-5078 (SKA-503) AT MAIN	TENANCE SE	CTION	I, DPWH INFDEO					
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 February 7, 2025 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.								
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) calendar days 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, Tax Clearance, Mayor's/Business Permit, and Omnibus Sworn Statement be attached upon submission of the quotation. 6. The approved budget ceiling for this procurement is P90,090.00								
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Toyota Hi lux, Pick-up Model 2010 HI-5078 (SKA-503)				
1)	Repair, paint materials and labor	lot	1		
	******Nothing Follows******				
		-			
		1			
		1			

Brand and Model:		
Brana ana measi.		
Delivery Period:		

Warranty: 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.

The awarding for this RFQ will be on a lump sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subject for disqualification. Subject to the availability of fund.

Printed Name / Signature / Date

Telefax: (077) 670-8468 c/o BAC Secretariat

Tel. No. / Cellphone No. / E-mail Address

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email: doloroso.james@dpwh.gov.ph