Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LOWER KALINGA DISTRICT ENGINEERING OFFICE

Bulanao, Tabuk City, Kalinga, Cordillera Administrative Region

Name of Procuring Entity: Revised on:		DPWH-KDEO	Request for	Quotation(F	P.R. No): Date:	2024-12-0173 2-Dec-24	
	d Form/Title:	REQUEST FOR QUOTATION	Office/E	nd user:			
COMPA	ANY NAME:						
ADDRE				••			
	:55 D./FAX NO.:		TIN No.	. .			
DI. INC	J./FAX NO	ce on the item(s) listed below, subject t	o the Terms o	nd condition	a stated halo		
Please	quote your lowest prid	ce on the item(s) listed below, subject to	o ine Terris ar Most	na conamons	S Stateu Delo	nturn onvolono	
quotatic	on auly signea by you	r representative not later than 10:00 A.	Dulanca Tah	uk Citu. Kali	<u>.s</u> III (II 0 10	eturri envelop e	
attache	d herewith, to the BA	C Secretariat for Goods, DPWH-KDEO	Bulariao, Tab	uk City, Naiii	riya.		
		TERMS and CONDITIONS:					
	es must be typewritten or le		r (D.O.). Administ	rativo			
2.Delivery period within 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 w/o valid reason							
3. Warranty shall be for a minimum of three months for supplies & materials; one year warranty for equipment from							
date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days.							
4.Price va	alidity shall be for a period o	of sixty (60) calendar days.	on submission of	the guetation		,	
5. PhilEPS Registration No., Mayor's Permit, DTI, Tax Clearance shall be attached upon submission of the quotation. GENEROSO T. MUKAY							
6. Bidders shall submit original brochures showing certifications of the product if applicable.					_	C Chairperson	
7.Please indicate the brand for each items being offered							
	proved budget ceiling for th		n				
tem no	· · · · · · · · · · · · · · · · · · ·	MS & DESCRIPTION	QTY	UNIT	UNIT PRIC	E TOTAL PRICE	
		r use of various vehicles assigned a					
r urcna	se or opare rarts ro	, use of various vollisios assigned a					
	WNA-180/H1-7594 N	USSAN FRONTIER	2	units			
1	TIRE 235/70 R15 Tub		4	units			
	H1-7872 FORD RAN						
2	TIRE 265/70 R18 Tub						
.,		SSAN NAVARA, Mdl.2018					
3	TIRE 265/65 R18 Tub						
	H1-9269/IAD-6309 T	OYOTA HILUX, Mdl.2018				,	
4	TIRE 265/60 R18 Tub						
	H1-9052/BAC-6078	NISSAN NAVARA, Mdl.2022					
5	TIRE 265/60 R18 Tub	peless					
	H1-7593 TOYOTA I	HILUX, Mdl.2018					
6	TIRE 265/65 R17 Tub	pelss					
Total Amo	ount in Words:						
Brand a	and Model	Warranty:					
	Brand and Model: Warranty: Delivery Period: Price Validity:					_	
Delivery	y renou .	1 noe vandity.					
After	having carefully read	and accepted your General Conditions	, I/We quote y	ou on the ite	m(s) at price	es note above. If the	
•	or delivery Perioa, Wa	arranty and Price Validity are left blank,	it illealls we d	are menable	נווס נסווווט מו	ia condition stated	
above.							
			Drintad Nas	Drinted Name/Signature/Date			
				Printed Name/Signature/Date			
				Tel. No./ Cellphone No. / E-mail Address			