



Name of Procuring Entity:		DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2024-09-210	
Revised on:		Date: 9/13/2024			
Standard Form/Title: PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS FOR USE IN THE INSTALLATION OF Office/End-User: Administrative Section AIRCONDITIONING UNITS OF PLANNING & DESIGN SECTION, MAINTENANCE SECTION, EQUIPMENT SERVICES UNIT, SUPPLY UNIT AND COMMISSION ON AUDIT, DPWH-ILOILO 2ND DEO, BALABAG, DUMANGAS, ILOILO					
COMPANY NAME:					
ADDRESS:					
TEL NO./FAX NO.:				TIN:	
Please quote your lowest price on 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 September 27, 2024 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
<div style="float:left; width:50%;">TERMS AND CONDITIONS: <i>1. All entries must be typewritten 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 befor a minimum of three (3) months for supplies &amp; 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 P 301,030.50</i></div> <div style="float:right; width:45%; text-align:center;">EDUARDO B. OREN BAC Chairperson</div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Panel Board (NEMA1, 60A, 3P 6 Branches)	1	set		
2	60A, 3P, Bolt-on Circuit Breaker	1	set		
3	30A, 2P, Bolt-on Circuit Breaker	6	sets		
4	20A, 2P Safety Breaker (w/ housing)	6	sets		
5	40A, 2P Safety Breaker (w/ housing)	2	sets		
6	14.0mm <sup>2</sup> THHN/THWN Wire	600	meters		
7	8.0mm <sup>2</sup> THHN/THWN Wire	300	meters		
8	5.5mm <sup>2</sup> THHN/THWN Wire	150	meters		
9	3.5mm <sup>2</sup> THHN/THWN Wire	150	meters		
10	60mm <sup>2</sup> THHN/THNN Wire	120	meters		
11	20mmØ PVC (Electrical)	150	meters		
12	25mmØ PVC (Electrical)	150	meters		
13	32mmØ PVC (Electrical)	300	meters		
14	Electrical Tape (16m)	50	rolls		
15	400CC Solvent Cement	5	cans		
16	12" Cable Tie (black)	200	pcs.		
17	Solderless Connector	6	pcs.		
	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			Printed Name / Signature Date _____  Tel. No. / Cellphone No. / E-mail Address _____		