

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI

Balabag, Dumangas, Iloilo

Name of Procuring Enti	ty: DPWH, Iloilo 2	nd DEO	Request fo	or Quotation (P.R.	No.): 2021_02-029
Revised on:	Date: 211 24				110.7.70742 02 4 0201
tandard Form/Title: Procurement of 80 m³ Crushed Aggregates 3/8" and 100 m³ Office/End-User: Maintenance Section Fine Aggregates (Washed Sand) for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo					
COMPANY NAME:				******	
ADDRESS:					
TEL. NO./FAX NO.:			TIN:	· · · · · · · · · · · · · · · · · · ·	······································
your repesentative not lat DPWH, Iloilo 2nd DEO, Bal TERMS AND CONDITIONS: 1. All entries must be typewith: 2. Delivery period within 15 CL Purchase Order(P.O.) Adminis Revised IRR-RA 9184 shall be 3. Warranty shall be for a min materials; one year for Equipm acceptance by the end-user. 4. Price validity shall be for a p 5. G-EPS Registration Certifica (Corporation and SPA for sole p 6. Bidders shall submit origina.	en or legibly written. Do upon recelpt of the approved funded trative penalties pursuant to Sec. 69 of the imposed for non-delivery without valid reason. imum of three (3) months for supplies & nent; 3 years IT Equipment from date of seriod of sixty (60) calendar days. te,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC rice and Omnibus Sworn Statement with Secretary Cert. for riorprietor shall be attached upon submission of the quotation throchures showing certifications of the product.	in the return o	ted below and s	OREN	on duly signed by e Procurement Unit,
7. Please Indicate the brand fo 8. The approved budget ceiling	r each items being offered. g for this procurement is P 300,000.00				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
MMCA3/8-005	Crushed Aggregates 3/8"	80	m ³	ONTI PRICE	TOTAL PRICE
MMFAWS 000	Fine Aggregates (Washed Sand)	100	m ³		
	x-x-x-x-x				
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			<u> </u>		
	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.				
	in the state of th			Total	
Amount in Words:	·		11	, 0 (u)	***************************************
Brand and Model :		Warranty:			
Delivery Period : After having carefully rea Period, Warranty and Price Vali		Price Validity:	note above. If the		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date			
	_	Tel. No. / Cellph	none No. / E-ma	ail Address	