

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

## ILOILO 2ND

## **DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE VI Balabag, Dumangas, Iloilo

| Name of Procuring Entity: DPWH, Iloilo 2nd DEO   |  |                               | Request for Quotation (P.R. No.): 2024-02-035 |                          |                   |
|--|--|-------------------------------|---|--------------------------|-------------------|
| Revised on:  |  | Date: 1 15 14                 |   |                          |                   |
| Standard Form/Title: Procurement of Various Materials for use of Maintenance Section, Office/End-User: Maintenance Section  DPWH, Iloilo 2nd DEO Balabag, Dumangas Iloilo. |  |                               |   | e Section                |                   |
| COMPANY NAME:  |  |                               |   |                          |                   |
| ADDRESS:   |  |                               |   |                          |                   |
| TEL. NO./FAX NO.:  |  |                               | TIN:  |                          |                   |
| Please quote you lowe  | est price on item(s) listed below, subject to the Term   | ns and Conditions state       | ed below and                                  | submit your quotatio     | n duly signed by  |
|  | later than 10:00 A.M. of <u>harch</u> 8, 2024  | in the return e               | envelope attac                                | hed herewith, to the     | Procurement Unit, |
|  | Salabag, Dumangas, Iloilo.   |                               | 1   |                          |                   |
| TERMS AND CONDITIONS:<br>1. All entries must be typew  |  |                               | -//-  |                          |                   |
| 2. Delivery period within 10 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 be for a minimum of three (3) months for supplies & Mac Chairperson  materials; one year for Equipment; 3 years IT Equipment from date of                |  |                               |   |                          |                   |
| acceptance by the end- use   | er.  |                               |   |                          |                   |
|  | a period of sixty (60) calendar days.<br>ficate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC                                |                               |   |                          |                   |
| (Corporation/Inc.), Tax Cled   | arance and Omnibus Sworn Statement with Secretary Cert. for<br>le proprietor shall be attached upon submission of the quotation. | _                             |   |                          |                   |
| 6. Bidders shall submit orig   | inal brochures showing certifications of the product.  | '                             |   |                          |                   |
| 14   | d for each items being offered.<br>iling for this procurement is <b>P 107,500.00</b>   |                               |   |                          |                   |
| ITEM NO.   | ITEM & DESCRIPTION   | QTY                           | UNIT  | UNIT PRICE               | TOTAL PRICE       |
| 11211110.  | Flat Latex Paint (White)   | 60                            | gals.   | 0.00.00                  |                   |
| 2  | Latex Paint (Red)  | 5                             | gals.   |                          |                   |
| <u> </u>   | Latex Paint (Blue)   | 5                             | gals.   |                          |                   |
| 4  | Latex Paint (Yellow)   | 5                             | gals.   |                          |                   |
| 5  | Latex Paint (Black)  | 5                             | gals.   |                          |                   |
| W  | Latex Paint (White - Semi Gloss)   | 5                             | gals.   |                          |                   |
| 7  | Reflectorized Sticker White  | 1                             | roll  |                          |                   |
| 8  | Reflectorized Sticker Yellow   | 1                             | roll  |                          |                   |
| g  | Reflectorized Sticker Red  | 1                             | roll  |                          |                   |
| 10   | Ordinary Plywood 1/2   | 10                            | pcs.  |                          |                   |
| 11   | Ordinary Plywood 1/4   | 10                            | pcs.  |                          |                   |
| 12   | Good Lumber 2x2x8  | 50                            | pcs.  |                          |                   |
|  | X-X-X-X  |                               |   |                          |                   |
|  |  |                               |   |                          |                   |
|  | 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  | :  |                               |   |                          |                   |
| Delivery Period  | :  | Price Validity:               |   |                          |                   |
|  | y read and accepted your General Conditions, I/We quote ye Validity are left blank, it means that I concur with the Ter          |                               |   | f the space for Delivery |                   |
|  | Contact No. 09101444697/09770294669<br>dpwh_iloilo2ed@yahoo.com &<br>dpwh.ilo2deo@gmail.com                                      | Printed Name / Signature Date |   |                          |                   |
|  | Tel. No. / Cellphone No. / E-mail Address  |                               |   |                          |                   |