

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VI Balabag, Dumangas, Iloilo

Name of Day of the Color						
Name of Procuring Entity: DPWH, Iloilo 2		nd DEO	Request for Quotation (P.R. No.): 2021 - 02 - 043			
Revised on:		Date: 223 24				
Standard Form/Title:	Procurement of Various Materials for Use of Maintenance Office/Ehd-Úser: Maintenance Section Section, DPWH, Iloilo 2nd DEO Balabag, Dumnagas, Iloilo					
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by						
your repesentative not later than 10:00 A.M. of March 8, 2024 in the return envelope attached herewith, to the Procurement Unit,						
DPWH, Iloilo 2nd DEO, Bal	abag, Dumangas, Iloilo.			, a , , a , a , , , , , , , , , , , , ,	or room ement one,	
TERMS AND CONDITIONS:			4			
All entries must be typewitt Pelivery period within 1500	en or legibly written. Dupon receipt of the approved funded					
	trative penalties pursuant to Sec. 69 of the					
Revised IRR-RA 9184 shall be		EØUARD B. OREN				
3. Warranty shall be for a minimum of three (3) months for supplies & BAC Chairperson 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. 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 96,426.00						
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Good Lumber 1x2x8	15	pcs			
	Lettering Brush 1/2	2	pcs			
	Lettering Brush #1	2	pcs			
	Measuring Tape 3m	1	pc			
	Paint Brush #3	2	pcs			
	Steel Plate 5mm	8	pcs			
	Caution Tape Nails 1 1/2	2 1	rolls kls			
	Nails #2	1	kls			
	Nails #3 Welded Wire 1/2x3	1	kls			
	Flat Bar 1x3mm	<u>2</u> 37	rolls pcs			
		3/	500			
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	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:		***********		10tal		
Brand and Model :		Warranty:				
Delivery Period :		Warranty: Price Validity:				
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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.						
Period, Warranty and Price Va	lidity are left blank, it means that I concur with the Teri	ms and Conditions specif	ied by DPWH.			
	Contact No. 09101444697/09770294669					
	dpwh_iloilo2ed@yahoo.com &	rinited Na	iiie / Signature	Date		
dpwh.ilo2deo@gmail.com						
	-	Tel. No. / Cellphone No. / E-mail Address				