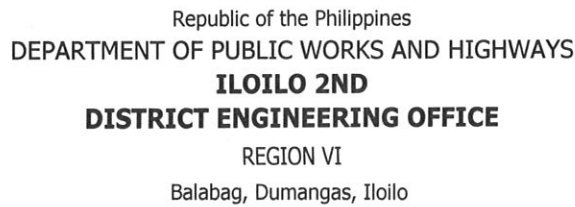
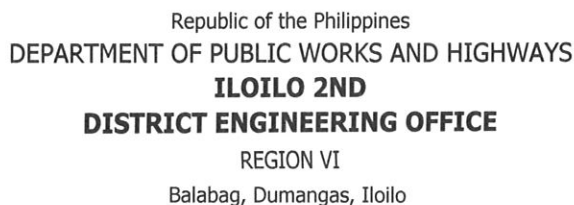


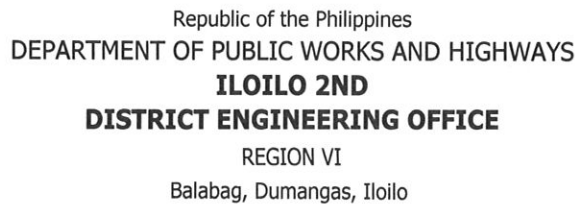
Tel. No. / Cellphone No. / E-mail Address




Tel. No. / Cellphone No. / E-mail Address



Tel. No. / Cellphone No. / E-mail Address



Name of Procuring Entity:		DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2025-04-0083	
Revised on:		Date: 6/24/25			
Standard Form/Title:		Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2025)		Office/End-User: Administrative Section	
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
<p>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 <u>July 3, 2025</u> in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.</p> <div style="border: 1px solid black; padding: 5px;"><p>TERMS AND CONDITIONS:</p><p>1. All entries must be typewritten or legibly written.</p><p>2. Delivery period within 20CD 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.</p><p>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.</p><p>4. Price validity shall be for a period of sixty (60) calendar days.</p><p>5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance shall be attached upon submission of the quotation.</p><p>6. Bidders shall submit original brochures showing certifications of the product.</p><p>7. Please indicate the brand for each items being offered.</p><p>8. The approved budget ceiling for this procurement is P 537,410.12.</p></div> <div style="text-align: right; margin-top: 20px;"> JERMAIN CEM L. DEQUILLA BAC Chairperson</div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	Spin Mop, Big	6	set		
62	Stamping Pad (No. 1)	5	pc		
63	Stamp pad ink refill, blue 30ml	5	bottle		
64	Staple wire # 35	50	box		
65	Staple wire remover (plier type)	20	pc		
66	Stapler Heavy Duty (big) #35	10	pc		
67	Stick-on note 1" (arrow type)	100	pad		
68	Sticker Paper A4 (20pcs/pack)	30	pack		
69	Tape Dispenser	5	pc		
70	Toilet bowl cleaner 500ml	50	bottle		
71	Toilet deodorizer, big	150	pc		
72	Transparent Tape 1"	30	roll		
73	Transparent Tape 2"	30	roll		
74	Twine (Plastic) 1kg	2	roll		
75	Water Dipper	10	pc		
	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: _____			
<p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div>Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com</div><div>Printed Name / Signature Date _____ Tel. No. / Cellphone No. / E-mail Address _____</div></div>					