

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND DISTRICT ENGINEERING OFFICE

Balabag, Dumangas, Iloilo

Name of Procuring Entit	DPWH Iloilo 7		P.o.	f	2 +	
Name of Procuring Entity: DPWH, Iloilo 2 Revised on:		nd DEU		quest 10	or Quotation (P.R. N . โมโวต	No.): 2025 -04-0071
Standard Form/Title:	Procurement of 460 gallons Reflectorized and 100 gallons Reflectorized Traffic Paint gallons Acreex Reducer for Use in the Pain Bridges and Guardrails along Various Nati lloilo 2nd DEO, Balabag, Dumangas, Iloilo of 2025.	ng of PPWH	Office/End-User: Maintenance Section			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN			
your repesentative not late DPWH, Iloilo 2nd DEO, Bali TERMS AND CONDITIONS:  1. All entries must be typewitte 2. Delivery period within 10 CD Purchase Order(P.O.) Administ Revised IRR-RA 9184 shall be 3. Warranty shall be for a mini materials; one year for Equipm acceptance by the end-user.  4. Price validity shall be for a pip. 5. G-EPS Registration Certificat (Corporation/Inc.), Tax Clearan Corporation and SPA for sole pip. 6. Bidders shall submit original 7. Please indicate the brand for	Ilabag, Dumangas, Iloilo.  ten or legibly written. Dupon receipt of the approved funded strative penalties pursuant to Sec. 69 of the e imposed for non-delivery without valid reason. himum of three (3) months for supplies & ment; 3 years IT Equipment from date of period of sixty (60) calendar days. ate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC nnce and Omnibus Sworn Statement with Secretary Cert. for proprietor shall be attached upon submission of the quotation al brochures showing certifications of the product.	in the retur	FRIMAIN	pe attach	hed herewith, to the P	rocurement Unit,
ITEM NO.	ITEM & DESCRIPTION	OTV	<del></del> ,	*****	TIME DDICE	TOTAL DRICE
1	Reflectorized Traffic Paint White	QTY 460		GALS	UNIT PRICE	TOTAL PRICE
2	Reflectorized Traffic Paint White  Reflectorized Traffic Paint Yellow	100		GALS. GALS.	<del></del>	
3	Acreex Reducer	60	_	GALS.	+	
	ACIEEN NEGUCEI	00	-	JALS.	<del></del>	
		ſ				
		(				
			$\overline{}$			
	+		$\overline{-}+$		$\leftarrow$	
			二			
	<del></del>				F	
	+		$\overline{}$		$\vdash$	
	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.				$\leftarrow$	
	Otherwise they will be subject for disqualification.	***************************************			<del></del>	
	<u> </u>				Total	
Amount in Words:					Total	-
Brand and Model :_	v	Warranty:				
Delivery Period :		Price Validity:				
After having carefully read	nd and accepted your General Conditions, I/We quote you lidity are left blank, it means that I concur with the Terms	u on the item(s) at pric	ices note abo	ove. If the		
	Contact No. 09101444697/09770294669 Printed Name / Signature Date dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com					
Tel. No. / Cellphone No. / E-mail Address						