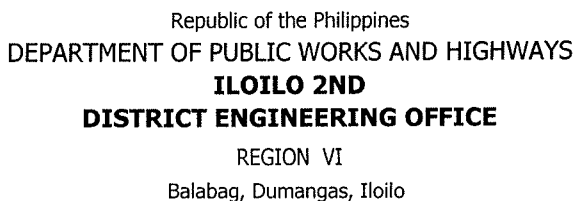


Name of Procuring Entity:	DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.):	2025-03-088		
Revised on:		Date:	20   2025		
Standard Form/Title:	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (2nd Quarter of 2025)	Office/End-User:	Administrative Section		
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 representative not later than <b>10:00 A.M.</b> of <u>MARCH 24, 2025</u> in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
<div style="float: left; width: 60%;"><b>TERMS AND CONDITIONS:</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within <b>15CD</b> 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 &amp; 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. 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 <b>P_479,667.84</b></div> <div style="float: right; width: 35%; text-align: center;"> <b>JERMAIN CEM L. DEQUILLA</b> BAC Chairperson</div>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air freshener, Gel	30	pc		
2	Arch File Blue Long	100	pc		
3	Alcohol 500ml - Isopropyl	50	bottle		
4	Ballpen , Black 0.5	80	pc		
5	Battery AA (4's/pack)	20	pack		
6	Battery AAA (4's/pack)	5	pack		
7	Basketball Mop 36"	5	unit		
8	Bathroom Tissue (2 ply)	50	roll		
9	Book paper, A4	600	ream		
10	Book paper Short (green)	20	ream		
11	Broom Stick	20	bundle		
12	Cutter Big Heavy Duty	10	pc		
13	Dater Stamp	10	pc		
14	Detergent powder 65grams	8	dozen		
15	Disinfectant spray 510g	20	bottle		
	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:_____			
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.					
Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com		Printed Name / Signature Date _____  Tel. No. / Cellphone No. / E-mail Address _____			



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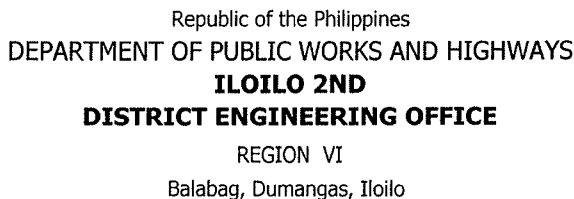
**BERMAIN CEM L. D.**  
BAC Chairperson

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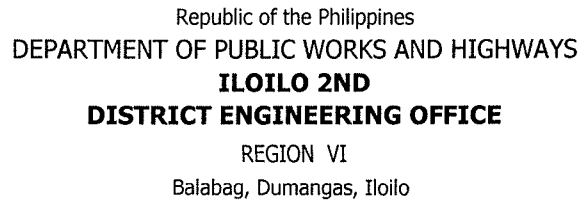
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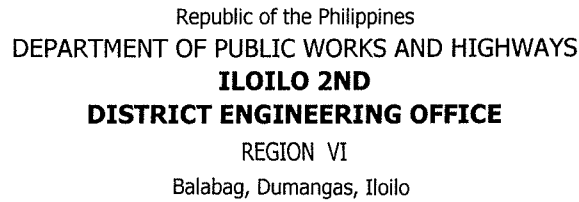
Printed Name / Signature Date

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



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

[illegible]



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