

## 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.):2024-63-057			
Revised on:			Date: 3774			
standard Form/Title: Procurement of 300 m³ Fine Aggregates (Washed Sand) for use in Office/End <sup>1</sup> User: Maintenance Section the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, 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	belov	v and subn	nit your quotatior	duly signed by	
		velope	attached	herewith, to the F	Procurement Unit,	
DPWH, Iloilo 2nd DEO, Bal TERMS AND CONDITIONS:	abag, Dumangas, Iloilo.			$\alpha$		
1. All entries must be typewitten or legibly written.						
2. Delivery period within 15CD upon receipt of the approved funded			(h)			
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.			EDUARD 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.			/	•		
5. 5. G-EPS Registration Certifi Omnibus Sworn Statement wi of the quotation 6. Bidders shall submit origina 7. Please indicate the brand fo	veriod of sixty (60) calendor days. cate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance a th Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submit I brochures showing certifications of the product. or each items being offered. g for this procurement is <b>P 480,000.00</b>					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fine Aggregates (Washed Sand)	300	m³			
					·	
				<u> </u>		
LANCE WATER CONTRACTOR OF THE PARTY OF THE P		<b> </b>		<u> </u>		
	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.	H				
	The state of the s	paramari (		Total		
Amount in Words:						
			Warranty:			
Delivery Period : Price Validity:						
	ad and accepted your General Conditions, I/We quote you on the item(s) at prices r llidity are left blank, it means that I concur with the Terms and Conditions specified	by DPV	VH.			
	Contact No. 09101444697/09770294669		Printed Name / Signature Date			
	dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	111110	eu Marrie /	Signature Bate		
	. No. / Cellphone No. / E-mail Addı					