



Name of Procuring Entity:		DPWH, Iloilo 2nd DEO	Request for Quotation (P.R. No.): 2024-03-AED		
Revised on:					
Standard Form/Title:		Procurement of 300 m³ Crushed Aggregates 3/8" for use in the Repair/Maintenance of Various National Roads and Bridges of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo		Date: 3/7/24 Office/End-User: Maintenance Section	
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
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>March 14, 2024</u> in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.					
TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 CD 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 & 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. S-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 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 525,000.00					
 EDUARD B. OREN BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Crushed Aggregates 3/8"	300	m³		
		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 _____			
el. No. / Cellphone No. / E-mail Address _____					