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.): 2024-03-064
Revised on:		Date: 3/11/24
Standard Form/Title:	**Procurement of Aggregate Base Course (Item 201) for the Repair and Maintenance of Shoulder along Various National Roads of DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.**	Office/End-User: Maintenance 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 repesentative not later than **10:00 A.M.** of March 15, 2024 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 typewitten or legibly written.
*2. Delivery period within **10 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. 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 **P 208,000.00***

EDUARD B. OREN
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Base Course (Item 201)	160	cu.m		
	X-X-X-X				
				Total----------	

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.

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