


Name of Procuring Entity:	<b>DPWH, Iloilo 2nd DEO</b>	Request for Quotation (P.R. No.): 2024-03-062
Revised on:		Date: March 08, 2024
Standard Form/Title: <b>Procurement of office furnitures for use in the Quality Assurance Section,</b>		Office/End-User: <b>Quality Assurance Section</b>
<b>DPWH 2nd DEO, Balabag Dumangas, Iloilo</b>		
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 **10:00 A.M.** of April 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 typewritten or legibly written.
2. Delivery period within **10 working days** 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 (30) 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 **P 283,406.00**

  
**Eduard B. OREN**  
 BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	CBR MOLD 6x7"	1	pc		
2	SURCHARGE WEIGHT ANNULAR	2	pcs		
3	SURCHARGE WEIGHT SLOTTED	2	pcs		
4	SWELL PLATE	2	pcs		
5	TRIPOD ATTACHEMENT	3	pcs		
6	DIAL GUAGE 0-10mm	5	PCS		
7	ELECTRONIC DIGITAL CALIPER	8	PCS		
8	TEST SIEVE NO. 200, WET WASHING	2	PCS		
9	POST HOLE DIGGER	2	PCS		
10	FILTER DISC FOR 1500GRAMS CAP	5	boxes		
11	FILTER PAPER, 5-150 mm pack of 100 -	5	boxes		
12	BEAKER, 250 ml capacity/glass	5	PCS		
13	WHEEL BARROW	2	PCS		
14	SPADE SHOVEL	3	PCS		
	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:**

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