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.): 2021-09-0187
Revised on:		Date: April 22, 2024
Standard Form/Title:	**Procurement of Office and Occupational Supplies for the use of Planning Applications (BMS) related activities, Planning and Design Section, DPWH Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.**	Office/End-User: **Planning & Design 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 April 29, 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 **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. 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 67,077.00***

EDUARD B. OREN
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol 500ml - Isopropyl	10	bottle		
2	Bottled Water, 500 ml	150	bottle		
3	Book paper, A4	45	ream		
4	Book paper, A3	80	ream		
5	Folder, long	50	pc		
6	Puncher, big	2	unit		
7	Scissor, big	3	pc		
8	Stapler Heavy Duty (big) #35	2	pc		
9	Steel Tape, 8m	5	pc		
10	Post-it note 3x3	10	pad		
11	Stick-on note 1" (arrow type)	10	pad		
12	White Board with Magnets (90cm x 60cm)	4	unit		
13	White Board Marker	8	unit		
14	White Board Eraser	8	unit		
15	Meter Tape (60 meters with Handle)	2	sets		
				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