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.): 2024-06-132 |
| Revised on: | | Date: 6/5/2024 |
| 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 June 16, 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 481,000.00***

**EDUARD B. OREN**
BAC Chairperson

| ITEM NO. | ITEM & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 1 | Aggregate Base Course ( Item 201) | 370 | cu.m. | | |
| | x-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