

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILOILO CITY DISTRICT ENGINEERING OFFICE

REGION VI						
Fort San Pedro Road, Iloilo City  Name of Procuring Entity: DPWH-ILOILO CITY DEO Request for Quotation (PR No): 2024-03-0028						
Revised On:			Date :			
Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	rm/Title: REQUEST FOR QUOTATION (RFQ)		: PLANNING AND DESIGN SECTION			
24GGJ0016 - REQUEST FOR QUOTATION - SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NRTSP ANNUAL TRAFFIC DATA COLLECTION AND AXLE LOAD SURVEY FOR THE USE OF PLANNING AND DESIGN SECTION, DPWH-ICDEO						
COMPANY NAME :						
Name and Address of the Owner, where the Owner, which is the Own	DRESS :					
TEL NO./FAX No. :		TIN:				
Please quote your lowest price on the 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 02, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-ICDEO, Fort San Pedro Road, lloilo City.						
TERMS AND CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 days upon receipt of the approved funded Purchase Order (P.O.) Adm. Penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  3. Warranty shall be 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/Mayors Permit/DTi/Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php 205,268.80			ALFREDO E. HERNANDEZ BAC Chairperson			
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Ordinary Ballpen	102	piece			
2	Printer Ink (Brother High Yield LC3619XLBK Black)	7	piece			
3	Printer Ink (Brother High Yield LC3619XLC Cyan)	7	piece			
4	Printer Ink (Brother High Yield LC3619XLM Magenta)	7	piece			
5	Printer Ink (Brother High Yield LC3619XLY Yellow)	7	piece			
6	Reflectorized Safety Vest w/logo and RTIA Label	35	unit			
7	200W SOLAR LED Floodlight	6	unit			
8	Running/Walking Shoes	6	pair			
9	Disposable Face Mask (Surgical)	5	box			
10	Alcohol (500ml 70% Isopropyl)	5	bottle			
	Measuring Tape (steel), 8m	2	piece	***************************************		
12	15W LED Bulb 1600LM Daylight	4	piece			
13	Heavy Duty G.I. Pipe Tent (3x3m)	2	unit			
14	Uniforms for Survey Personnels (Manual Traffic Count) w/ Logo (Navy Blue)	35	piece			
15	Weather Protection Headwear w/Logo, Lousy Hat	35	piece			
	XXXXXX NOTHING FOLLOWS XXXXX THAT		proce			
Amount in Words:						
Brand and Model : Warranty :						
Delivery : 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 can concur with the Terms and Conditions specified by DPWH.  Contact No. (033) 337-8387						
Cultact No. (033) 337-838/						

Printed Name/Signature/Date
Tel. No. / Cellphone No. / E-mail Address